AMENDMENT OF SOLICITA	TION/MODIFICAT	TON OF CONTRACT		1. CONTRACT ID CODE	PAGE OF I	PAGES
2. AMENDMENT/MODIFICATION N	O. 3.	EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (17 If applicable)
000051	s	ee Block 16C	See	Schedule		
ISSUED BY		SC SC	7. ADN	MINISTERED BY (If other than Item 6)	CODE SSC	
ASA/Stennis Space ffice of Procurrme uilding 1100 Room tennis Space Cente	ent 251H	-6000	Off: Bui	A/Stennis Space Center ace of Procurement ading 1100 Room 251H nnis Space Center MS 39	1 <u></u>	
NAME AND ADDRESS OF CONTR	RACTOR (No., street, co.	unty, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		NACES COLOR DE LA COLOR DE
ACOBS TECHNOLOGY I 00 WILLIAM NORTHER ULLAHOMA TN 37388-	N BLVD		9B.	DATED (SEE ITEM 11)		
				MODIFICATION OF CONTRACT/ORDER MS07AB21C	NO.	
			10E	DATED (SEE ITEM 13)		
ODE 07486	FA	CILITY CODE	1 lo	7/14/2007		
		11. THIS ITEM ONLY APPLIES TO	O AMENDM	ENTS OF SOLICITATIONS		
A. THIS CHANGE OR ORDER NO. IN ITE B. THE ABOVE NUMB appropriation date,	DER IS ISSUED PUR: M 10A. BERED CONTRACT/O etc.) SET FORTH IN	SUANT TO: (Specify authority) Th	T THE ADM	DIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONTRACT	
D. OTHER (Specify ty,	ne of modification and	authority)				
				O conies to the issuince		
IST OF CHANGES:	MODIFICATION (Org.	ding action. Ref	including so	copies to the issuing licitation/contract subject matter where feasible PR's 4200250673, 42002	ole.)	,
This administrat)221006). Al			obligation itions remain the same.		
ligated Amount for	this Modif	ication: \$1,511,3	363.18			
	d conditions of the doc	tument referenced in Item 9A or 16	A as heret	ofore changed, remains unchanged and in ful	I force and effect	
A. NAME AND TITLE OF SIGNER (1		The second secon	16A. NA	ME AND TITLE OF CONTRACTING OFFIC		
B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		ld Norris	16C. DA	ATE SIGNED
(Signature of person authoriz	ed to sign)	Yanda a sana	6	Sudd 7/on	- 5	-15-0

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

A A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	REFERENCE NO. OF DOCUMENT BEING CONTINUED	FERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF							
CONTINUATION SHEET	NNS07AB21C/000051	2	17						

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN
(12)	New Total Obligated Amount for this Award:	(0)	いしり	(12)	(F)
	\$89,948,144.42				
	Incremental Funded Amount changed: from				
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$1,511,363.18				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/			ĺ	•
	000/2540/64/EXCX22007R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/				
	000/2540/64/EXCX22007R/SOMD/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,047.69 Percent: .0028	l			
	Subject To Funding:	1	ı		
	Payment Address:	I			
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/				
	000/2540/64/EXCX22007R/SOMD/3/4				
	Cost Center 64BA22 GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0	I			
	Amount: \$694.37	1			
	Percent: .00038	- 1			
	Subject To Funding:				
	Continued				
ı					

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	NNS07AB21C/000051	3	17

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/	ĺ			
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA22		ll		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,400.00				
	Percent: .00078				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/				
	000/2540/64/EXCX22008R/SOMD/5/6			į	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,700.00				
	Percent: .00205				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/		ı		
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540		- 1		
	Order FC000000		- 1		
	Quantity: 0	- 1	- 1		
	Amount: \$12,100.00	1			
	Percent: .00671	l	l		
	Subject To Funding:				
	Payment Address:	l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	I			
	64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/	l			
	000/2540/64/EXCX22008R/SOMD/7/8	l			
	Cost Center 64BA22				
	Continued				
- 1		l			
	·	İ			
1					
	i i			1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000051	4	17

(A)	(B)	(C)	(D)	(E)	
		L		(6)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00	1			
	Percent: .00055	ł			
	Subject To Funding:				
			1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/	l			
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
-	Amount: \$1,400.00				
	Percent: .00078				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/				
	000/2540/64/EXCX22008R/SOMD/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,900.00				
	Percent: .00272		1 1		
	Subject To Funding:	i i			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/				
	000/2540/64/EXCX22008R/SOMD/10/11				
İ	Cost Center 64BA22				
l	GI Account 6100.2540				
1	Order FC000000				
I	Quantity: 0				
	Amount: \$18,656.83			l	
I	in the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of				
I	Percent: .01034				
I	Subject To Funding:				
	Payment Address:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21C/000051
 PAGE NNS07AB21

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
i	64RA10/6100.2540/64/FC000000/123415.36.09/000/2540				
	/64/ESAX22008D/434A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540	1			
	/64/ESAX22008D/051D/2/3	l			
	Cost Center 64IA20		i i		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$350,000.00				
	Percent: .19403				
	Subject To Funding:		1 1	l	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/269027.04.09/000/2540				
	/64/ESAX22008D/515A/3/4				
	Cost Center 64IA20				
	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
l	Percent: .00333				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:				
l	64BA00/6100.2540/64/FC000000/939904.05.09.04/000/2				
l	540/64/EXCX22007D/941A/4/5			l	
i	Cost Center 64BA00				
1	GI Account 6100.2540				
-	Order FC000000				
l					
- 1	Continued				
I					
- 1					
	1007				NAL EODA 200 /4 00)

		T	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	NNS07AB21C/000051	6	17

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$1,258.89				
	Percent: .0007		l		
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.85/000/2540/64/ESAX22008D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0				
	Amount: \$17,453.60				
	Percent: .00968	1			
	Subject To Funding:				
	Payment Address:				
	Traymone radizobb.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2	l			
	540/64/ESAX32008D/361A/1/2				
	Cost Center 64RA10	l			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:				
	Payment Address:				
				j	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00				
	0/2540/64/ESAX02007D/234A/1/43				
	Cost Center 64RA10				
	GI Account 6100.2540				
				ļ	
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	concended				
			1		
				1	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		F
	NNS07AB21C/000051	7	17

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		П		
	64RA10/6100.2540/64/FC000000/697925.09.01.14/000/2				
	540/64/ESAX22007D/361A/1/125		1 1		
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$157,425.24				
	Percent: .08727	1			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00				
	0/2540/64/EXCX22008D/538A/3/4		1 1		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .01663				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/				
	000/2540/64/EXCX22008R/SOMD/1/2		-	l	
	Cost Center 64PA00				
	GI Account 6100.2540		ļ		
	Order FC000000	l			
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02217				
	Subject To Funding:				
	Payment Address:	1	- 1		
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/ESAX22008D/234A/2/3	I			
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	- 1	- 1		
	Quantity: 0	1	- 1		
	Amount: \$100,000.00	l			
	Continued	- 1	-	1	
l		- 1			
1					
- 1					
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NNS07AB21C/000051
 8
 17

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .05544				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.02/000/2540				
	/64-697925/ESAX32006D/361A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/697925.09.01.02/000/2				
	540/64-697925/ESAX32006D/361A/11/144 to				
	64RA10/6100.2540/FC000000/697925.09.01.02/000/2540				
	/64-697925/ESAX32006D/361A				
	Amount changed from \$184,822.93 to \$170,780.76			1	
	Percent changed from .10246 to .09468				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.04/000/2540				
	/64-697925/ESAX32006D/361A				
	Amount changed from \$147,086.27 to \$137,086.27				
	Percent changed from .08154 to .076				
				į	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8164.01/				
	000/2540/64/EXCX22008R/SOMD/33/34				
	Cost Center 64BA22		- 1		
	GI Account 6100.2540		-		
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00111				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8167.01/	1			
	000/2540/64/EXCX22008R/SOMD/34/35				
	Cost Center 64BA22	l			
	GI Account 6100.2540	l			
	Order FC000000	-			
	Quantity: 0				
	Amount: \$15,492.46				
	Percent: .00859				
	Subject To Funding:	I			
	Payment Address:				
	zajmone madrood.				
	Continued	l		1	
		- 1			
				l	
I]			

(A) (B) (C) (D) (E) NEW ACCOUNTING CODE ADDED: Account code: 648BA22/6100.2540/64/FC000000/892182.01.09.8169.01/ 000/2540/64/EXCX2200BR/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX2200BR/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 648BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX2200BR/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:	AMOUNT
Account code: 648A22/6100.2540/64/FC000000/892182.01.09.8169.01/ 000/2540/64/FCXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/FCXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/FCXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	(F)
66BA22/6100.2540/64/FC000000/892182.01.09.8169.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 333,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Quantity: 0 Amount: \$5,000.00 Percent: .05540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648A22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648A22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540/000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540/Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX220008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA2Z/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA2Z/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64B22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Percent: .01829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	
Payment Address: NEW ACCOUNTING CODE ADDED:	
NEW ACCOUNTING CODE ADDED:	
64BA22/6100.2540/64/FC000000/892182.01.09.8176.01/	
000/2540/64/EXCX22008R/SOMD/38/39	
Cost Center 64BA22	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Continued	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	NNS07AB21C/000051	10	17

1)	(B)	(C)	(D)	(E)	(F)
) ' ' I	(Ľ)
	Amount: \$2,465.00				
1	Percent: .00137	l			
	Subject To Funding:				
	Payment Address:				
1					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8183.01/				
	000/2540/64/EXCX22008R/SOMD/39/40				
l	Cost Center 64BA22				
l	GI Account 6100.2540				
I	Order FC000000				
	Quantity: 0			1	
	Amount: \$13,213.95				
	Percent: .00733			1	
	Subject To Funding:				
	Payment Address:				
	_			1	
- 1	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
1	64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/				
	000/2540/64/EXCX22008R/SOMD/11/12				
l	Cost Center 64BA22				
l	GI Account 6100.2540				
	Order FC000000		ı		
I	Quantity: 0				
1	Amount: \$190,000.00				
- 1	Percent: .10533				
- 1	Subject To Funding:				
- 1	Payment Address:				
	NEW 7.000/NET/10 0000 NDDDD				
- 1	NEW ACCOUNTING CODE ADDED:			1	
	Account code:		- 1		
1	64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/		ı		
	000/2540/64/EXCX22008R/SOMD/12/13		1		
- 1	Cost Center 64BA22	I			
- 1	GI Account 6100.2540		ļ		
	Order FC000000	l			
	Quantity: 0	į			
· ·	Amount: \$500.00	l			
	Percent: .00028	I			
	Subject To Funding:				
]	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	Continued	l			
- 1	Jonethueu				
		l			
		1		1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	NNS07AB21C/000051	11	17

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/		T		
	000/2540/64/EXCX22008R/SOMD/13/14				
	Cost Center 64BA22				
	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00333				
	Subject To Funding:		ŀ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/				
	000/2540/64/EXCX22008R/SOMD/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$34,500.00				
	Percent: .01913				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/				
	000/2540/64/EXCX22008R/SOMD/15/16				*
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,141.14				
	Percent: .00451				
	Subject To Funding:			į į	
	Payment Address:				
	raymone madzees				
	NEW ACCOUNTING CODE ADDED:		İ	in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	
	Account code:	l	I		
	64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/	I	ı		
	000/2540/64/EXCX22008R/SOMD/16/17	1			
		I			
	Cost Center 64BA22	ĺ			
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$2,879.28	l			
	Percent: .0016	I		1	
	Continued		-		
	·	1	1		
		1			
				1	
		l	- 1	1	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000051	12	17

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:	l			
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/				
	000/2540/64/EXCX22008R/SOMD/17/18			1	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$696.52				
	Percent: .00039				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8068.01/				
	000/2540/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,865.74				
	Percent: .00103				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/19/20				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	į			
	Quantity: 0	I	- 1		
	Amount: \$4,224.58	l			
	Percent: .00234	1			
	Subject To Funding:	İ			
	Payment Address:				
	rayment Address.	l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	I			
	64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/	1			
l	000/2540/64/EXCX22008R/SOMD/20/21	l	1		
	Continued		-		
l		1	- 1		
l					
1			- 1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNS07AB21C/000051	13	17

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22				
	GI Account 6100.2540			İ	
	Order FC000000]]		
	Quantity: 0				
	Amount: \$3,200.00				
	Percent: .00177			ŀ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/				
	000/2540/64/EXCX22008R/SOMD/21/22				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$345.16				
	Percent: .00019				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/				
	000/2540/64/EXCX22008R/SOMD/22/23				
	Cost Center 64BA22	- 1			
	GI Account 6100.2540		-		
ı	Order FC000000	1			
	Quantity: 0				
l	_				
l	Amount: \$1,300.00		- 1		
ı	Percent: .00072	I			
	Subject To Funding:		- 1		
l	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8127.01/				
	000/2540/64/EXCX22008R/SOMD/23/24	- 1	- 1		
- 1	Cost Center 64BA22	l			
	GI Account 6100.2540	j			
- 1	Order FC000000	l	-		
	Quantity: 0	- 1			
	Amount: \$4.44	1			
- 1	Amount: \$4.44 Percent: 0				
- 1					
	Subject To Funding:				
- 1	Payment Address:	1			
- 1	Continued				
1		1			
			1		
			1		
- 1			1		

		PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000051	14	17

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8131.01/	1			
	000/2540/64/EXCX22008R/SOMD/24/25	1			
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,800.00				
	Percent: .001	-			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/				
	000/2540/64/EXCX22008R/SOMD/25/26				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,132.58				
	Percent: .00562				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8144.01/				
	000/2540/64/EXCX22008R/SOMD/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540			į	
	Order FC000000				
	Quantity: 0				
	Amount: \$586.92				
	•				
	Percent: .00033				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/				
	000/2540/64/EXCX22008R/SOMD/27/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Continued				
			- 1	1	

CONTINUATION CUIET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000051	15	17

Order FC000000 Quantity: 0 Amount: \$1,810.96 Percent: .001 Subject To Funding: Psyment Address: NEW ACCOUNTING CODE ADDED: Account code: 648A22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 648A22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 83,200.00 Percent: .0017 Subject To Funding: Psyment Address: NEW ACCOUNTING CODE ADDED: Account code: 668A22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 648A22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 9260.00 Percent: .00014 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 66BA22/610.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/20/31 Cost Genter 66BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 926,00.00 Percent: .00186 Subject To Funding: Payment Address: Cost Genter 66BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address: Continued	M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
Ouantity: 0 Amount: \$1,810.96 Percent: .001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX220088/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX220088/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Fercent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:	A)	(B)	(C)	(D)	(E)	(F)
Amount: \$1,810.96 Percent: .001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 2260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/FCXC22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/FCXC22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$255,000.00 Percent: .01386 Subject To Funding: Payment Address:				\Box		
Percent: .001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/FCXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Cuantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/FCXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Ouantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/FCXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		·				
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648A22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX2200BR/SOMD/28/29 Cost Center 64BA22 G1 Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.61.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 G1 Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		Amount: \$1,810.96				
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648822/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648822/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648822/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		Percent: .001		1 1		
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648822/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648822/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648822/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		Subject To Funding:				
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 93,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 93,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 93,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		NEW TOCOMMETING CODE TRANSP.				
64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX2200BR/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX2200BR/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX2200BR/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01886 Subject To Funding: Payment Address:		1				
O00/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		i e				
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SCMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SCMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22_6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		1				
Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		1				
Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		Amount: \$3,200.00				
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		Percent: .00177	1			
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		Subject To Funding:			1	
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FCC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX222008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		**************************************			1	
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		NEW ACCOUNTING CODE ADDED.				
64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
O00/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		.				
Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		·				
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		Payment Address:				
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
64BA22/6100.2540/64/FC0000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						
Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:						•
Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:		· - · · - · · · · · · · · · · · · · · ·	l		1	
Percent: .01386 Subject To Funding: Payment Address:			I			
Subject To Funding: Payment Address:		·				
Payment Address:						
			l			
Continued		Payment Address:				
Continued						
		Continued				
			ĺ			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNSO7AB21C/000051	16	17

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		\Box		
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8162.01/		1 1		
	000/2540/64/EXCX22008R/SOMD/31/32				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$400.00				
	Percent: .00022				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8163.01/				
	000/2540/64/EXCX22008R/SOMD/32/33				
	Cost Center 64BA22				
	GI Account 6100.2540			I	
	Order FC000000			į.	
	Quantity: 0				
	Amount: \$16,350.00		1		
	Percent: .00906				
	Subject To Funding:				
I	Payment Address:				
		ı			
	Delivery Location Code: SSC	l			
	NASA/Stennis Space Center	1			
	Stennis Space Center MS 39529-6000 USA	l			
- 1		l			
- 1		1		l	
			ı	l	
		I			
l					
1		ļ			
1					
l			İ		
1		-	- 1		
				1	
l	j	İ			
]		İ	
1		1			
I		1	1	1	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

MODIFICATION	NEW
(b)(4)	
(b)(4)	
	(b)(4) (b)(4)

- 2. The funding increment is estimated to cover performance through November 11, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$92,299,369.76	\$1,511,363.18	\$90,788,006.58

4. Accounting and Appropriation Data:

PR #4200221006	(See Funding Data, Pages 2-16)	-\$	24,042.17
PR #4200250673	(See Funding Data, Pages 2-16)	\$	407,258.89
PR #4200250956	(See Funding Data, Pages 2-16)	\$	17,453.60
PR #4200249907	(See Funding Data, Pages 2-16)	\$	357,425.24
PR #4200248428	(See Funding Data, Pages 2-16)	\$	170,000.00
PR #4200250925	(See Funding Data, Pages 2-16)	\$	583,267.62

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAG	ES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If ap)	6
000052	See Block 16C		Schedule	o, PROSECT NO. (II ap)	piicablej
	CODE SSC	7. ADN	INISTERED BY (If other than Item 6)	CODE SSC	
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3	:	NASA Offi Buil	A/Stennis Space Center ce of Procurement ding 1100 Room 251H nnis Space Center MS 39	Laurencennessania	
8. NAME AND ADDRESS OF CONTRACTOR (No.	., street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD		(^)	DATED (SEE ITEM 11)		**************************************
TULLAHOMA TN 37388-4729					
		x 10A NN	MODIFICATION OF CONTRACT/ORDER N S 0 7 AB 2 1 C	O.	
		10B	DATED (SEE ITEM 13)	***************************************	
CODE 07486	FACILITY CODE	07	//14/2007		
	11. THIS ITEM ONLY APPLIES T	O AMENDMI	NTS OF SOLICITATIONS		
	(If required) TO MODIFICATION OF CONTRACTS/ORD	ERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DES		
ORDER NO. IN ITEM 10A.			S SET FORTH IN ITEM 14 ARE MADE IN TH		
A	TRACT/ORDER IS MODIFIED TO REFLEC ORTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO		INISTRATIVE CHANGES (such as changes in FAR 43.103(b).	n paying office,	
		- AO ITIONIT			
D. OTHER (Specify type of modifica	ation and authority)				
E. IMPORTANT: Contractor 🗵 is no	ot. Is required to sign this document a	and return	O copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT This administrative modifi (Zero#'s 177 and 172 revis All other terms and condit LIST OF CHANGES: CHANGES FOR LINE ITEM NUMB	cation is a zero dolled, PR#'s 4200252092 ions remain the same.	ar adjı	ıstment	e.)	
HANGES FOR ACCOUNTING CODE 4RA00/6100.2540/FC000000/		= 40 / 64 /	EGRY22222D / GVO		
mount changed from \$522,8	72.96 to \$488,339.96	D4U/64/	ESAXZZUUBD/CMO		
ercent changed from .2898	6 to .27072				
ontinued					
except as provided herein, all terms and conditions of the same and conditions of the same and conditions of the same and conditions of the same are same as a same and the same are same as a same are same as a same are same as a same are same as a same are same as a same are same as a same are same as a same are same are same as a same are same are same are same are same are same are same are same as a same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are same are sa	of the document referenced in Item 9A or 10		fore changed, remains unchanged and in full in ME AND TITLE OF CONTRACTING OFFICE		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		d Norris LED STATES OF AMERICA	16C. DATE S	SIGNED
(Signature of person authorized to sign)			Sevold Mon	= 5-1	21-118
ISN 7540-01-152-8070			(Signature of Contracting Officer)	NDARD FORM 30 (REV	10.00

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) // Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000052	2	6
		· · ·	1 -

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW 2000WATER COLUMN				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	7/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,000.00				
	Percent: .00443				
	Subject To Funding:				
	Payment Address:				
	144,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.12/000/2				
	540/64/ESAX32008D/361A/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$38,735.72				
	Percent: .02147				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2	I			
	540/64/ESAX22008D/CMO/4/5				
	Cost Center 64RA00		- 1		
- 1	GI Account 6100.2540				
	Order FC000000		1		
- 1	Quantity: 0		- 1		
	Amount: \$10,000.00	J			
	Percent: .00554	l			
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CORP. APPER	İ			
- 1	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA00/6100.2540/64/FC000000/014368.04.09/000/2540				
	/64/ESAX22008D/CMO/5/6	l			
	Cost Center 64RA00	1			
- 1	GI Account 6100.2540 Order FC000000				
- 1	Continued	- 1			
	concinded				
		l			
1-152-80	87				
	 -				AL FORM 336 (4-86)

				
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000052	3	1	6
		4		

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$300.00				
	Percent: .00017				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/014368.05.09/000/2540				
	/64/ESAX22008D/CMO/6/7				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .00083				
	Subject To Funding:				
	Payment Address:				
2	raymene naurobb.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/325288.02.09/000/2540	j	ļ		
	/64/ESAX22008D/CMO/7/8	1	- 1		
	Cost Center 64RA00	1			
	GI Account 6100.2540	l	-		
	Order FC000000	I			
	Quantity: 0				
]	Amount: \$14,000.00				
	Percent: .00776	1			
	Subject To Funding:				
			l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
- 1	Account code:				
ļ	64RA00/6100.2540/64/FC000000/292487.09.09/000/2540				
	/64/ESAX22007D/CMO/8/9				
	Cost Center 64RA00		- 1		
	GI Account 6100.2540				
	Order FC000000	-			
		1			
	Quantity: 0				
	Amount: \$8,733.00	- 1			
	Percent: .00484	1			
	Subject To Funding:	İ		į	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				
	Continued				
1	i	ı	1	I	
		l	- 1		

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000052	4	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	Account code:		f		
	64BA20/6100.2540/64/FC000000/892182.01.09.0067.01/				
	000/2540/64/EXCX22007R/SOMD/1/2				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,820.45				
	Percent: .00378		1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			<u> </u>	
	64BA20/6100.2540/64/FC000000/892182.01.09.7003.01/				
	000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,129.31				
	Percent: .00063				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.7008.01/		İ		
	000/2540/64/EXCX22007R/SOMD/3/4				
	Cost Center 64BA20		ı		
	· · · · · · · · · · · · · · · · · · ·				
	GI Account 6100.2540			•	
	Order FC000000				
	Quantity: 0				
	Amount: \$13,932.67				
	Percent: .00772	1			
	Subject To Funding:				
	Payment Address:	1	- 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	I			
	64BA20/6100.2540/64/FC000000/892182.01.09.8004.01/	l		-	
	000/2540/64/EXCX22008R/SOMD/4/5	1			
į	Cost Center 64BA20	l			
	GI Account 6100.2540	l		ļ	
		1			
	Order FC000000				
	Quantity: 0				
	Amount: \$7,951.91				
	Continued				
I					
		1			
l			1		
I		-	1		
40-01-152-8	067			<u> </u>	

CONTINUESTION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000052	5	6

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Percent: .00441	†			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.8058.01/				
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64BA20 GI Account 6100.2540				
i	Order FC000000				
	Quantity: 0 Amount: \$5,758.55				
	Percent: .00319				
	Subject To Funding:				
	Payment Address:				
	rajment nauress.				
İ	NEW ACCOUNTING CODE ADDED:				
ł	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.DBR4.01/				
	000/2540/64/EXCX22007R/SOMD/6/7				
1	Cost Center 64BA20				
l	GI Account 6100.2540				
I	Order FC000000				
- 1	Quantity: 0				
- 1	Amount: \$23.25 Percent: .00001				
	Subject To Funding:				
	Payment Address:				
	raymone induces.				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.04/000/2540				
	/64-697925/ESAX32006D/361A Amount changed from \$137,086.27 to \$90,350.55				
	Percent changed from .076 to .05009	l			
	refeere changed from .070 to .03009				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0073.01/000				
	/2540/64/EXCX22007R/SOMD	l			
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0073.01/	l			
	000/2540/64/EXCX22007R/SOMD/10/11 to				
	64BA22/6100.2540/FC000000/892182.01.09.0073.01/000			-	
	/2540/64/EXCX22007R/SOMD	ł			
	Amount changed from \$9,781.57 to \$1,462.07	l			
	Percent changed from .00542 to .00081				
	Continued				

CONTINUE TION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	Æ
CONTINUATION SHEET	NNS07AB21C/000052	6	6

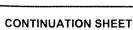
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	: :	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:	†	H		
	64BA22/6100.2540/FC000000/892182.01.09.8039.01/000		1 1		
	/2540/64/EXCX22008R/SOMD				
	Account code changed from		1 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/		1 1		
	000/2540/64/EXCX22008R/SOMD/11/12 to		1 1		
	64BA22/6100.2540/FC000000/892182.01.09.8039.01/000		1 1		
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$190,000.00 to \$162,703.36				
	Percent changed from .10533 to .0902	j			
	Delivery Location Code: SSC	j			
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
		1			
		1			
			- 1		
		l			
		1			
		ĺ			
		l			
	i i	- 1	1		

AMENDMENT OF SOLICITATION/MODIFI	ICATION OF CONTRACT			
	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R		5. PROJECT NO. (If applicable)
000053	See Block 16C	1	Schedule	o. (Nodeo (No. (nappheuble)
6. ISSUED BY CODE		7.7	ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center	000		•	000
Office of Procurrment			SA/Stennis Space Cente	er
Building 1100 Room 251H			fice of Procurement ilding 1100 Room 251H	
Stennis Space Center MS 395	529-6000		ennis Space Center MS	39529-6000
	223 3000		cimits space center mo	39329-6000
9 NAME AND ADDRESS OF CONTRACTOR				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC				
600 WILLIAM NORTHERN BLVD			9B. DATED (SEE ITEM 11)	
TULLAHOMA TN 37388-4729				
		x	10A. MODIFICATION OF CONTRACT/ORD	ER NO.
		^	NNS07AB21C	
			100 DATED (OFF TELL (A)	
CODE 07496	LEACH ITY CODE		10B. DATED (SEE ITEM 13)	
	FACILITY CODE		07/14/2007	
The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES			
separate letter or telegram which includes a reference	copies of the amendment; (b) By acknown to the solicitation and amendment in	owledging numbers. I	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT	ne offer submitted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of				
reference to the solicitation and this amendment, and				am or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If re	a accira all		crease:	\$6,050,890.46
See Schedule				·
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	RDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REFL TH IN ITEM 14, PURSUANT TO THE	ECT THE A	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	nges in paying office,
O THE OLOD PARTY ASSESSED	NE LO ELITERED INTO DI IDOLLA INT	TO AUTHO	RITY OF:	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT			
			4	
D. OTHER (Specify type of modification				
D. OTHER (Specify type of modification	n and authority)		n O copies to the is	suing office
D. OTHER (Specify type of modification E. IMPORTANT: Contractor X is not.	n and authority)	nt and retur		
D. OTHER (Specify type of modification E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	n and authority)	nt and retur		
D. OTHER (Specify type of modification E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	n and authority)	nt and retur		
D. OTHER (Specify type of modification E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES:	n and authority) is required to sign this documer N (Organized by UCF section heading	nt and retur	g solicitation/contract subject matter where for	pasible.)
D. OTHER (Specify type of modification E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental form	n and authority) is required to sign this document (Organized by UCF section heading funding action. Re	nt and retur	g solicitation/contract subject matter where for	pasible.)
D. OTHER (Specify type of modification E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for the continuation page 8.	n and authority) [] is required to sign this documer N (Organized by UCF section heading funding action. Re	nt and retur	solicitation/contract subject matter where for solicitation and see PR's 4200253182 and	pasible.)
D. OTHER (Specify type of modification E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Modification page 8. Obligated Amount for this Modification page 8.	n and authority) This required to sign this document (Organized by UCF section heading) Funding action. Reduction: \$6,050	nt and returns, including	solicitation/contract subject matter where for solicitation and see PR's 4200253182 and	pasible.)
D. OTHER (Specify type of modification E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Modification page 8. Obligated Amount for this Modified Total Obligated Amount for the contraction page 1.	n and authority) This required to sign this document (Organized by UCF section heading) Funding action. Reduction action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action actio	nt and returns, including	solicitation/contract subject matter where for solicitation and see PR's 4200253182 and	pasible.)
D. OTHER (Specify type of modification E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Modification page 8. Obligated Amount for this Modification policy and the modification page 8. See Continuation page 8. Obligated Amount for this Modification page 8. Incremental Funded Amount characteristics and the modification page 8.	n and authority) This required to sign this document (Organized by UCF section heading) Funding action. Reduction action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action action actio	nt and returns, including	solicitation/contract subject matter where for solicitation and see PR's 4200253182 and	pasible.)
D. OTHER (Specify type of modification E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this is an incremental for this Modification page 8. Obligated Amount for this Modification Changes and Contract Changes are the modification of the Modification Changes and Changes are the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modification of the modifica	is required to sign this document (Organized by UCF section heading funding action. Rediding action: \$6,050 for this Award: \$95 hanged: from	nt and returns, including	solicitation/contract subject matter where for solicitation and see PR's 4200253182 and	pasible.)
D. OTHER (Specify type of modification E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Modification page 8. 2. See continuation page 8. 2. See continuation page 8. 2. See continuation page 8. 3. See continuation page 8. 4. Change of the second page 1. 5. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the second page 1. 6. Change of the secon	is required to sign this document (Organized by UCF section heading funding action. Rediding action: \$6,050 for this Award: \$95 hanged: from	nt and returns, including	solicitation/contract subject matter where for solicitation and see PR's 4200253182 and	pasible.)
D. OTHER (Specify type of modification 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Modificated Amount for this Modificated Amount for this Modificated Amount for the Modificated Amount for the Modificated Amount for the Modificated Amount for the Modificated Amount for the Modificated Amount for the Modificated Amount for the Modificated Amount for the Modificated Amount for the Modificated Amount for the Modification (b)(4) CHANGES FOR LINE ITEM NUMBER Continued	mand authority) This required to sign this document (Organized by UCF section heading) Funding action. Rediction: \$6,050 For this Award: \$95 Thanged: from R: 2	ferenda, 890.4	r solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation sol	aesible.)
D. OTHER (Specify type of modification E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the mode	mand authority) This required to sign this document (Organized by UCF section heading) Funding action. Rediction: \$6,050 For this Award: \$95 Thanged: from R: 2	ferenda, 890.4, 999, (r solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation sol	pasible.) 4200252603.
D. OTHER (Specify type of modification E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the model of the mode	mand authority) This required to sign this document (Organized by UCF section heading) Funding action. Rediction: \$6,050 For this Award: \$95 Thanged: from R: 2	feren (, 890.4, 999, (r solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject	pasible.) 4200252603.
D. OTHER (Specify type of modification E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Mod	mand authority) This required to sign this document (Organized by UCF section heading) Funding action. Rediction: \$6,050 For this Award: \$95 Thanged: from R: 2	feren (, 890.4, 999, (r solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation solicitation sol	pasible.) 4200252603.
D. OTHER (Specify type of modification E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Model of the Mode	mand authority) This required to sign this document (Organized by UCF section heading) Funding action. Rediction: \$6,050 For this Award: \$95 Thanged: from R: 2	ferenda, 890.4, 999, (constant)	r solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject	pasible.) 4200252603.
D. OTHER (Specify type of modification E.IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental for this Modest and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the	is required to sign this documer N (Organized by UCF section heading funding action. Rediding action: \$6,050 for this Award: \$95 hanged: from R: 2	ferenda, 890.4, 999, (constant)	p solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation/contract subject matter where for solicitation subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject s	in full force and effect.

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000053



PAGE OF 8

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	Obligated Amount for this modification:				
	\$6,050,890.46				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	64PA00/6100.2540/64/FC000000/604746.02.09.02.09/00				
	0/2540/64/ESAX22008D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$893.28				
	Percent: .0005				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2				
	540/64/ESAX22007D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,847.65				
	Percent: .00102				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/				
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64PA00 GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,331,343.53				
	Percent: .73805				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.13.01.17/00				
	Continued				
		İ			



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000053

_()__

PAGE OF 8

JACOBS	TECHNOLOGY INC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0/2540/64/ESAX22008D/389A/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000 Quantity: 0				
	Amount: \$8.28	l			
	Percent: 0	ļ	1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.23/00				
	0/2540/64/ESAX22008D/389A/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,924.97				
	Percent: .00661				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/				
	3/000/2540/64/ESAX22008D/389A/7/8 Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,000.00				
	Percent: .00443				
	Subject To Funding:				
	Payment Address:				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/981155.02.09/000/2540				
	/64/ESAX22008D/863A/8/9				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000 Quantity: 0				
	Amount: \$4,500.00				
	Percent: .00249				
	Subject To Funding:				
	Continued				



REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000053



PAGE OF 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.04/000/2540/64/ESAX22008D/234A/9/10				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0]	
	Amount: \$368.67				
	Percent: .0002				
	Subject To Funding:			1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/ESAX22008D/234A/10/11				
	Cost Center 64PA00				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02772				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/11/12				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$92,000.00				
	Percent: .051				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTANC CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.13/000/2				
	540/64/EXCX22008D/734A/13/14				
	Cost Center 64PA00				
	Continued				
	concended				

CON	TINUA	TION	SHEE

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000053

PAGE OF 8

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:				
	Payment Address:				
	MEN ACCOUNTING CORP ARREST				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22008D/734A/14/15				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$900,000.00				
	Percent: .49893				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.02.09/000/2540				
	/64/EXCX22008D/734A/15/16		-		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500.00	-			
	Percent: .00028				
	Subject To Funding:	Ī			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.15/000/2540/64/ESAX22008D/234A/16/17	l			
	Cost Center 64PA00	1			
			1		
	GI Account 6100.2540				
l	Order FC000000				
	Quantity: 0				
	Amount: \$204,000.00	1	-		
- 1	Percent: .11309		I		
	Subject To Funding:				
	Payment Address:				
	Continued				
		l			
-01-152-8		- 1	1		

CONTINUATION SHEET					
	CON	TIMII	ATIO	H2 V	FET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000053

PAGE OF

8

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CORP. APPER				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/				
	3/000/2540/64/ESAX22007D/389A/17/18 Cost Center 64PA00				
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0			ļ	
	Amount: \$20,000.00			İ	
	Percent: .01109				
	Subject To Funding:				
	Payment Address:				
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22007D/734A/19/19				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$55,504.08				
	Percent: .03077				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2				
	540/64/ESAX32008D/361A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,525,000.00	1			
	Percent: .84541	1			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l		ľ	
	Account code: 64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2				
I	540/64/ESAX02008D/361A/1/43				
	Cost Center 64RA10				
- 1	GI Account 6100.2540				
	Order FC000000	I			
1	Continued				
- 1			- 1		



REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000053

PAGE OF 8

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$425,000.00				
	Percent: .23561				
	Subject To Funding:				
	Payment Address:				
	raymene nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.14/000/2				
	540/64/ESAX32008D/361A/1/84				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,200,000.00				
	Percent: .66524				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2				
	540/64/ESAX32008D/361A/1/85				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .11087				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA	J	J]	
		į			
		1			
l		ĺ	l		
i					
l					
1					
l					
-					
1		- 1			
		I			
		1			
- 1		l	- 1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING								
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW					
Target Cost		(b)(4)						
Provisional Incentive Fee		(*/(/						
Cost								
Performance								
Total Fee		(b)(4)						
Total Sum Allotted								

- 2. The funding increment is estimated to cover performance through November 28, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$90,788,006.58	\$6,050,890.46	\$84,737,116.12

4. Accounting and Appropriation Data:

PR #4200253182 (See Funding Data, Pages 2-7) \$ 3,350,000.00 PR #4200252603 (See Funding Data, Pages 2-7) \$ 2,700,890.46

5. All other terms and conditions remain unchanged.

Abercrombie, Charles P. (SSC-NASA)[Jacobs Technology]

From:

Norris, Gerald L. (SSC-DA20)

Sent:

Tuesday, June 10, 2008 11:26 AM

To:

Abercrombie, Charles P. (SSC-NASA)[Jacobs Technology]

Cc:

Bramlitt, Larry T. (SSC-NASA)[FOSC]; Case, Deborah K. (SSC-NASA)[Jacobs Technology]

Subject:

RE: Contract No. NNS07AB21C: Mod. No. 53

Patrick,

You are correct there is an error in the final page of the modification. The total incremental funded amount is correct, however the amount in the "Provisional Incentive Fee (Performance)" row is incorrect. It is stated as

(b)(4)

and it should be

(b)(4)

Attach this email to your copy for clarification.

Thanks

Gerald Norris, Contracting Officer

NASA, Stennis Space Center

Phone: 228-688-1718

Fax: 228-688-6024

From:

Abercrombie, Charles P. (SSC-NASA)[Jacobs Technology]

Sent: To:

Monday, June 09, 2008 9:09 AM Norris, Gerald L. (SSC-DA20)

Cc:

Bramlitt, Larry T. (SSC-NASA)[FOSC]; Case, Deborah K. (SSC-NASA)[Jacobs Technology]

Subject:

Contract No. NNS07AB21C; Mod. No. 53

Gerald:

On the above-referenced modification, the incremental funding amount is incorrect. If you add the modified Target Cost, Provisional Incentive Fee (Cost) and the Provisional Incentive Fee (Performance) I get (b)(4) (b)(4)listed on the mod. Could you please check the mod and get back to me.

Thanks.

Patrick Abercrombie **Contracts Specialist** Jacobs Technology Inc. B-2108

Stennis Space Center, MS 39529

Office #: 228.688.3419 Fax #: 228.688.3033

charles.p.abercrombie@nasa.gov

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO] 3 . (If applicable)
000054	See Block 16C	See	Schedule			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY COD		7. ADN	MINISTERED BY (if other than item 6)	CODE	ssc	
NASA/Stennis Space Center		NASA	A/Stennis Space Center			
Office of Procurrment		1	ce of Procurement			
Building 1100 Room 251H			ding 1100 Room 251H			
Stennis Space Center MS 395	529-6000	Ster	nnis Space Center MS 39	1529-	6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	-		
		(x)				
JACOBS TECHNOLOGY INC		90	DATED (SEE ITEM 11)			
600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729			DATES (SEE ITEM II)			
TOBERMOIR IN 37300 4723						
		x NN	. MODIFICATION OF CONTRACT/ORDER N S07AB21C	10.		
		10B	DATED (SEE ITEM 13)	-		
CODE 07486	FACILITY CODE	0.	7/14/2007			
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set		•	•		is not ex	
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning			in or as amended, by one of the following me eipt of this amendment on each copy of the of			-
separate letter or telegram which includes a reference						•
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an	• •	•		r letter n	nakes	
12. ACCOUNTING AND APPROPRIATION DATA (If n		r and date spe	Упод.			
See Schedule						
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OF	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT	
B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REFL	ECT THE ADM	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	a office.	
appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).		-	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORI	Y OF:			
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor Sis not.	is required to sign this documer					
14. DESCRIPTION OF AMENDMENT/MODIFICATION This administrative Modification					200251	10621
All other terms and condition		_	dstment (Zeio # 176, i	1/11 -1.	200231	.0027.
All Other terms and condition	ons remain the same	•				
LIST OF CHANGES:						
CHANGES FOR LINE ITEM NUMBER	R: 2					
Incrementally Funded through		04/11/	2008 + 11/01/2008			
incrementally runded through	r date changed from	04/11/	2000 60 1170172000			
CHANGES FOR ACCOUNTING CODE:	:					
64RA00/6100.2540/FC000000/29		2540/64	/ESAX22008D/CMO			
Amount changed from \$727,500			, 20111220000, 0110			
Percent changed from .4033 t	· · · · · · · · · · · · · · · · · · ·					
Continued						
Except as provided herein, all terms and conditions of t	he document referenced in Item 0.5 or	r 10A ae hara	ofore changed remains unchanged and in fi	ili force s	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	ine document referenced in item 9A 0		AME AND TITLE OF CONTRACTING OFFIC			
and the second second		***************************************			F)	
			ert Harris			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. UI	STATES OF AMERICA		16C.	. DATE SIGNED
			9/10/1		5	13-1-
(Signature of person authorized to sign)			(Signature of Contracting Officer)		- 11	127/08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

		PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000054	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	i 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540				
	/64/ESAX22008D/CMO	1			
	Amount changed from \$1,150,000.00 to \$.01				
	Percent changed from .63752 to 0		ll		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/292487.09.09/000/2540				
	/64/ESAX22007D/CMO/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,267.00				
	Percent: .00846				
	Subject To Funding:	İ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22008D/CMO/2/3				
	Cost Center 64RA00			İ	
	GI Account 6100.2540				
	Order FC000000			·	
	Quantity: 0				
	Amount: \$1,480,000.00				
	Percent: .82046				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2				
	540/64/WCNX04546R/664A/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0		1		
	Amount: \$298,031.13				
	Percent: .16522				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				
	continued				
		ı		l	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNSO7AB21C/000054	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B) 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540		(D)	(E)	(F)
	/64/ESAX22008D/CMO				
	Amount changed from \$488,339.96 to \$473,072.96				
	Percent changed from .27072 to .26226				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0				
	5/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.05/000/2540/64/ESAX22008D/234A/7/8 to				
	64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 5/000/2540/64/ESAX22008D/234A				
	Amount changed from \$299,999.97 to \$1,968.84				
	Percent changed from .16631 to .00109				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
		-			
l		l			
l					
l					
		l			
				İ	
ĺ					
l					
1					
- 1		- 1	- 1	1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000055	See Block 16C	See Schedule	o. Triodeo Trio. (ii applicable)
6. ISSUED BY CODE	SSC	7. ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NNS 0 7 AB 2 1 C 10B. DATED (SEE TEM 13)	NO.
CODE 07486	FACILITY CODE	07/14/2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DATA (if req. See Schedule	DEFERS PRIOR TO THE HOUR AI r already submitted, such change m s received prior to the opening hou uired)		OUR OFFER. If by or letter makes
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CHANGES (such as changes AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of modification a	and authority)		
E. IMPORTANT: Contractor X is not.	is required to sign this documer	nt and return 0 copies to the issuin	ig office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION (CLIST OF CHANGES: 1. This is an incremental fu		is, including solicitation/contract subject matter where feasi	ble.)
2. See continuation page 3.			
Obligated Amount for this Mod New Total Obligated Amount fo	·		
ncremental Funded Amount cha (b)(4)			
Continued			
	document referenced in Item 9A or	r 10A, as heretofore changed, remains unchanged and in fu	ill force and effect.
ISA. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICE Gerald Norris	CER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	TANDARD FORM ON APPLY 40 000

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000055

PAGE 2

3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		•	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$600,000.00				
	Incremental Funded Amount changed from			l	
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	8/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	GI Account 6100.2540		1		
	Order FC000000		İ		
	Quantity: 0				
	Amount: \$600,000.00				
	Percent: .33262				
	Subject To Funding:				
	Payment Address:				
	rayment nautess.				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
			l		
			İ		
			- 1		
		- 1			
			-		
			- 1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	G		
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		/b\/ 4\	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through December 3, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW =
\$95,649,034.88	\$600,000.00	\$95,049,034.88

4. Accounting and Appropriation Data:

PR #4200252969 (See Funding Data, Page 2) \$ 600,000.00

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO.		l l	1
2. AMENDMENTANIODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3
000056	See Block 16C	See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	SSC	7. ADMINISTERED BY (if other than Item 6)	CODE GGC
NASA/Stennis Space Center			SSC
Office of Procurrment		NASA/Stennis Space Center Office of Procurement	
Building 1100 Room 251H		Building 1100 Room 251H	
Stennis Space Center MS 3952	9-6000	Stennis Space Center MS 3	9529-6000
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and 200 On the		
	, county, state and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC			
500 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)	
'ULLAHOMA TN 37388-4729			
		10A MODIFICATION OF ASSESSED	
		x 10A. MODIFICATION OF CONTRACT/ORDER INNS 07AB21C	10.
CODE 07486		10B. DATED (SEE ITEM 13)	
07486	FACILITY CODE	07/14/2007	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set fort	h in Hom 44. The house of 4.4	10	nded. is not extended.
reference to the solicitation and this amendment, and is a ACCOUNTING AND APPROPRIATION DATA (If required Schedule	rea)		
13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14
		TE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	
ONDER NO. IN ITEM TOA.	- (-p-till) data only) (1	TE STANDES SET FORTH IN TIEM 14 ARE MADE IN TH	IE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN	ORDER IS MODIFIED TO REFLEC I ITEM 14, PURSUANT TO THE AL	T THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b).	
	ORDER IS MODIFIED TO REFLEC I ITEM 14, PURSUANT TO THE AL	T THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN	ORDER IS MODIFIED TO REFLEC I ITEM 14, PURSUANT TO THE AL S ENTERED INTO PURSUANT TO	T THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CONTRACT// appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS	ORDER IS MODIFIED TO REFLEC I ITEM 14, PURSUANT TO THE AL S ENTERED INTO PURSUANT TO	T THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED CONTRACT/Appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and	ORDER IS MODIFIED TO REFLEC I ITEM 14, PURSUANT TO THE AL S ENTERED INTO PURSUANT TO d authority) is required to sign this document a	T THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF:	n paying office,
B. THE ABOVE NUMBERED CONTRACT/Appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and IMPORTANT: Contractor Is is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Orange)	ORDER IS MODIFIED TO REFLEC I ITEM 14, PURSUANT TO THE AL S ENTERED INTO PURSUANT TO d authority) is required to sign this document a	T THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing of the content of the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the co	n paying office,
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and MPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Org is administrative modificati.)	ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ALL SENTERED INTO PURSUANT TO Id authority) Dis required to sign this document and panized by UCF section headings, in Inc. 15, a. 7, 200, dollars.	TT THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing an actualing solicitation/contract subject matter where feasible in a change in the insulation of the item is a change in the item.	o paying office, office.
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and IMPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Org is administrative modificati	ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ALL SENTERED INTO PURSUANT TO Id authority) Dis required to sign this document and panized by UCF section headings, in Inc. 15, a. 7, 200, dollars.	T THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing of the content of the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the copies to the co	o paying office, office.
B. THE ABOVE NUMBERED CONTRACT// appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and IMPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. is administrative modification and in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state	ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ALL SENTERED INTO PURSUANT TO Id authority) Dis required to sign this document and panized by UCF section headings, in Inc. 15, a. 7, 200, dollars.	TT THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing an actualing solicitation/contract subject matter where feasible in a change in the insulation of the item is a change in the item.	o paying office, office.
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and IMPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. is administrative modification and in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state o	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE ALL S ENTERED INTO PURSUANT TO d authority) Dis required to sign this document and authority of the section headings, in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro	TT THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing an actualing solicitation/contract subject matter where feasible in a change in the insulation of the item is a change in the item.	o paying office, office.
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and IMPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Organis administrative modification and in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE ALL S ENTERED INTO PURSUANT TO d authority) Dis required to sign this document and authority of the section headings, in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro	TT THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing an actualing solicitation/contract subject matter where feasible in a change in the insulation of the item is a change in the item.	o paying office, office.
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and IMPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Organis administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative modification and its administrative	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE ALL S ENTERED INTO PURSUANT TO d authority) Dis required to sign this document and authority of the section headings, in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro	TT THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing an actualing solicitation/contract subject matter where feasible in a change in the insulation of the item is a change in the item.	o paying office, office.
B. THE ABOVE NUMBERED CONTRACT// appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and IMPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (Orgis administrative modification ero # 192, PR# 4200254924). If ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE:	ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ALL SENTERED INTO PURSUANT TO discrepance to sign this document a ganized by UCF section headings, is on is a zero dolla All other terms ar	THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: Indiretum copies to the issuing a character subject matter where feasible ar adjustment and conditions remain the same	o paying office, office.
B. THE ABOVE NUMBERED CONTRACT// appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and MPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Orgins administrative modification ero # 192, PR# 4200254924). If ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE: RA10/6100.2540/FC000000/69792	ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ALL SENTERED INTO PURSUANT TO discrepance to sign this document a ganized by UCF section headings, is on is a zero dolla All other terms ar	THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: Indiretum copies to the issuing a character subject matter where feasible ar adjustment and conditions remain the same	o paying office, office.
B. THE ABOVE NUMBERED CONTRACT// appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and MPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Orgins administrative modification and the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the series of the s	ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ALL SENTERED INTO PURSUANT TO Id authority) Dis required to sign this document and panized by UCF section headings, in on is a zero dollar All other terms are 2	THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: Indiretum copies to the issuing a character subject matter where feasible ar adjustment ad conditions remain the same and conditions remain the same.	p paying office,
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and DESCRIPTION OF AMENDMENT/MODIFICATION (Org is administrative modification ero # 192, PR# 4200254924). If ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT code changed from RA10/6100.2540/64/FC000000/69	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUSS ENTERED INTO PURSUANT TO dauthority) Dis required to sign this document and panized by UCF section headings, in on is a zero dollar. All other terms are	THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing a including solicitation/contract subject matter where feasible ar adjustment adjustment and conditions remain the same 40/64/ESAX32008D/361A	p paying office,
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and MPORTANT: Contractor is not. is DESCRIPTION OF AMENDMENT/MODIFICATION (Org. is administrative modification ero # 192, PR# 4200254924). If ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE: RA10/6100.2540/FC000000/69792 count code changed from RA10/6100.2540/64/FC000000/69	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUSS ENTERED INTO PURSUANT TO dauthority) Dis required to sign this document and panized by UCF section headings, in on is a zero dollar. All other terms are	THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing a including solicitation/contract subject matter where feasible ar adjustment adjustment and conditions remain the same 40/64/ESAX32008D/361A	p paying office,
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and DESCRIPTION OF AMENDMENT/MODIFICATION (Org. is administrative modification ero # 192, PR# 4200254924). ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT code changed from RA10/6100.2540/64/FC000000/69792 RA10/6100.2540/FC000000/69792 RA10/6100.2540/FC000000/69792 RA10/6100.2540/FC000000/69792 RA10/6100.2540/FC000000/69792	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUSE ENTERED INTO PURSUANT TO de authority) Dis required to sign this document authorized by UCF section headings, in on is a zero dollar All other terms are 2 25.09.01.11/000/25	TITHE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: Indiretum copies to the issuing of including solicitation/contract subject matter where feasible at adjustment adjustment and conditions remain the same 40/64/ESAX32008D/361A /2540/64/ESAX32008D/361A	o paying office,
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and DESCRIPTION OF AMENDMENT/MODIFICATION (Organis administrative modification administrative modification and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUSE ENTERED INTO PURSUANT TO de authority) Dis required to sign this document authorized by UCF section headings, in on is a zero dollar All other terms are 2 25.09.01.11/000/25	TITHE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: Indiretum copies to the issuing of including solicitation/contract subject matter where feasible at adjustment adjustment and conditions remain the same 40/64/ESAX32008D/361A /2540/64/ESAX32008D/361A	o paying office,
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and DESCRIPTION OF AMENDMENT/MODIFICATION (Org. is administrative modification ero # 192, PR# 4200254924). ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT code changed from RA10/6100.2540/64/FC000000/69792 COUNT CODE: RA10/6100.2540/FC000000/69792 COUNT CODE CHANGES COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT CODE CHANGES COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT CODE CHANGES COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT CODE CHANGES COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUSE ENTERED INTO PURSUANT TO de authority) Dis required to sign this document authorized by UCF section headings, in on is a zero dollar All other terms are 2 25.09.01.11/000/25	THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: Indiretum copies to the issuing of including solicitation/contract subject matter where feasible ar adjustment adjustment and conditions remain the same 40/64/ESAX32008D/361A /2540/64/ESAX32008D/361A	to paying office,
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and DESCRIPTION OF AMENDMENT/MODIFICATION (Org. is administrative modification ero # 192, PR# 4200254924). If ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT code changed from RA10/6100.2540/64/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (Org. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (Org. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUSE ENTERED INTO PURSUANT TO de authority) Dis required to sign this document authorized by UCF section headings, in on is a zero dollar All other terms are 2 25.09.01.11/000/25	TITHE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: Indiretum copies to the issuing of including solicitation/contract subject matter where feasible at adjustment adjustment and conditions remain the same 40/64/ESAX32008D/361A /2540/64/ESAX32008D/361A	to paying office,
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and DESCRIPTION OF AMENDMENT/MODIFICATION (Org. is administrative modification ero # 192, PR# 4200254924). ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT code changed from RA10/6100.2540/64/FC000000/69792 COUNT CODE: RA10/6100.2540/FC000000/69792 COUNT CODE CHANGES COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT CODE CHANGES COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT CODE CHANGES COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT CODE CHANGES COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792 COUNTING CODE: RA10/6100.2540/FC000000/69792	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUSE ENTERED INTO PURSUANT TO de authority) Dis required to sign this document authorized by UCF section headings, in on is a zero dollar All other terms are 2 25.09.01.11/000/25	THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: and return copies to the issuing of the including solicitation/contract subject matter where feasible at adjustment and conditions remain the same 40/64/ESAX32008D/361A /2540/64/ESAX32008D/361A /2540/64/ESAX32008D/361A as heretofore changed, remains unchanged and in full for 16A. NAME AND TITLE OF CONTRACTING OFFICER	to paying office, office. to ree and effect. (Type or print)
B. THE ABOVE NUMBERED CONTRACTA appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and DESCRIPTION OF AMENDMENT/MODIFICATION (Org. is administrative modification ero # 192, PR# 4200254924). If ST OF CHANGES: ANGES FOR LINE ITEM NUMBER: ANGES FOR ACCOUNTING CODE: RA10/6100.2540/FC000000/69792 COUNT code changed from RA10/6100.2540/64/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (Org. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (Org. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg. COUNT CODE) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792 DESCRIPTION OF AMENDMENT/MODIFICATION (ORg.) RA10/6100.2540/FC000000/69792	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE ALL SENTERED INTO PURSUANT TO dauthority) Dis required to sign this document and partized by UCF section headings, if on is a zero dollar All other terms are 2 25.09.01.11/000/25 27.925.09.01.11/000/25	THE ADMINISTRATIVE CHANGES (such as changes in ITHORITY OF FAR 43.103(b). AUTHORITY OF: Indiretum copies to the issuing of including solicitation/contract subject matter where feasible ar adjustment adjustment indictions remain the same and conditions remain the same and conditions remain the same and conditions remain the same and conditions remain the same and conditions remain the same and conditions remain the same and conditions remain the same and conditions remain the same and conditions remain the same and conditions remain the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and in full for the same and conditions remains unchanged and conditions remains unchanged and conditions remains unchanged and conditions remains unchanged and conditions remains unchanged and conditions remains unchanged and conditions remains unchanged and conditions remains unchanged and conditions remains unchanged and conditions remains remains remains remains remains remains remains remains remains rem	to paying office,

NSI Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000056

PAGE OF 2 3

M NO. A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
Λ,	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$200,000.00 to \$0.00	†			
	Percent changed from .11087 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/869933.01.09.03/000/2540				
	764/ESAX22008D/CMO				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2				
	540/64/ESAX22008D/CMO/3/4 to				
	64RA00/6100.2540/FC000000/869933.01.09.03/000/2540		- 1		
	/64/ESAX22008D/CMO	' I			
- 1	Amount changed from \$273,000.00 to \$269,925.02				
l	Percent changed from .15134 to .14964				
l		l	l		
	NEW ACCOUNTING CODE ADDED:	I	- 1		
	Account code:				
- 1	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
l	2/000/2540/64-956635/EXCX02006D/538A/4/5				
	Cost Center 64PA20	1	- 1		
	GI Account 6100.2540		- 1		
	Order FC000000		- 1		
	Quantity: 0	- 1			
	Amount: \$340,000.00		ı		
	Percent: .18848				
	Subject To Funding:	İ	- 1		
1	Payment Address:				
			ı		
- 1,			-		
	NEW ACCOUNTING CODE ADDED:		-		
	Account code:			•	
6	4RA10/6100.2540/64/FC000000/136905.98.04.02.09/00				
	7/2540/64/ESAX02007D/234A/5/6		-		
	ost Center 64RA10		-		
	I Account 6100.2540	1			
	rder FC000000	- 1			
	uantity: 0				
	mount: \$497,051.96		1		
	ercent: .27555				
S	ubject To Funding:				
Pa	ayment Address:				
			1		
NF	EW ACCOUNTING CODE ADDED:		1		
	Count code:		1		
54	IRA10/6100.2540/64/FC000000/869933.01.09.03/000/2				
Co	ost Center 64RA10				
	Account 6100.2540	1			
	der FC000000				
	antity: 0	1			
100	ntinued				
		l			
1	i i	1		l	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
- CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000056	3	3
		4	1

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$3,074.98				
	Percent: .0017			1	
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/136905.98.02.09.01/000/2				
	540/64/ESAX02007D/234A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/136905.98.02.09.01/00				
	0/2540/64/ESAX02007D/234A/1/2 to				
	64RA10/6100.2540/FC000000/136905.98.02.09.01/000/2				
	540/64/ESAX02007D/234A				
	Amount changed from \$500,000.00 to \$2,948.04				
	Percent changed from .27718 to .00163		1		
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/956635.09.06.03.06.0/8/0			- 1	
	00/2540/64-956635/EXCX02006D/538A		-		
	Account code changed from		- 1		
	64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	8/000/2540/64-956635/EXCX02006D/538A/4/55 to				
	64PA00/6100.2540/FC000000/956635.09.06.03.06.0/8/0	l			
ĺ	00/2540/64-956635/EXCX02006D/538A	l			
- 1					
ı	CHANGES FOR ACCOUNTING CODE:	l	- 1		
l	64RA10/6100.2540/FC000000/697925.09.01.02/000/2540				
	/64-697925/ESAX32006D/361A	I	- 1		
- 1	Amount changed from \$170,780.76 to \$80,780.76	-			
1	Percent changed from .09468 to .04478		l		
- 1	CUANCES FOR ACCOUNTING CO.		-		
	CHANGES FOR ACCOUNTING CODE:	1			
	64RA10/6100.2540/FC000000/697925.09.01.03/000/2540				
	/64-697925/ESAX32006D/361A				
	Account code changed from	1		1	
	64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2				
	540/64-697925/ESAX32006D/361A/12/145 to	1			
1	64RA10/6100.2540/FC000000/697925.09.01.03/000/2540	1			
	/64-697925/ESAX32006D/361A				
1	Amount changed from \$98,819.60 to \$48,819.60				
1	Percent changed from .05478 to .02706				
1	Delivery Location Code: SSC				
- 1;	WASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Space center No 33323-0000 024				
- 1					
			1		
		l			
	7	1	1		

AMENDMENT OF SOLICITATION	N/MODIFICATION	OF CONTRACT		1. CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFE	ECTIVE DATE	A REO	INCITIONIES INCITION	1	24
000057		Block 16C		uisition/purchase req. no. Schedule	5. PROJEC	T NO. (If applicable)
6. ISSUED BY	CODE SSC	DIOCK 16C		MINISTERED BY (If other than Item 6)		
NASA/Stennis Space Ce Office of Procurrment Building 1100 Room 25 Stennis Space Center	enter SIH	00	NASA Offi Buil	A/Stennis Space Cente ce of Procurement ding 1100 Room 251H nis Space Center MS		
3. NAME AND ADDRESS OF CONTRACT	TOR (No. street county St	ate and 7/0 Codo	100			
JACOBS TECHNOLOGY INC		are and 2n Googly		AMENDMENT OF SOLICITATION NO.		
ULLAHOMA TN 37388-472			98.1	DATED (SEE ITEM 11)		
			x 10A NN	MODIFICATION OF CONTRACT/ORDE 507AB21C	R NO.	
CODE 07486	FACILITY	/ CODE		DATED (SEE ITEM 13) /14/2007		
	11. TH	IS ITEM ONLY APPLIES	1 1	NTS OF SOLICITATIONS		·
A. THIS CHANGE ORDER ORDER NO. IN ITEM 10.	ndment, and is received DATA (if required) PLIES TO MODIFICATION IS ISSUED PURSUANT	prior to the opening hour in N ON OF CONTRACTS/ORD TO: (Specify authority)	and date specific to Incre DERS. IT MOD THE CHANGES	telegram or letter, provided each telegran fied Base: IFIES THE CONTRACT/ORDER NO. AS I	\$5,072,11 DESCRIBED IN ITE	O . 50
X B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL A				NISTRATIVE CHANGES (such as change FAR 43.103(b). OF:	es in paying office,	
D. OTHER (Specify type of n						
	modification and buttleful	,,				
	X is not, ☐ is require	ed to sign this document a	and return	O copies to the issuit	na office	
DESCRIPTION OF AMENDMENT/MODI ST OF CHANGES: This is an incremen				tation/contract subject matter where feas	sible.)	
00255697, 4200253223,	4200255834	and 42002563	61.	PR 4200255852, 420025	52099,	
See continuation pa	ge 24.					
tinued						
ept as provided herein, all terms and condi	tions of the document re	ferenced in Item 9A or 10.	A, as heretofor	e changed, remains unchanged and in fu	ill force and effect.	
NAME AND TITLE OF SIGNER (Type or	print)		16A. NAME	AND TITLE OF CONTRACTING OFFIC	CER (Type or print)	
CONTRACTOR/OFFEROR		15C. DATE SIGNED		Norris D STATES OF AMERICA	160	. DATE SIGNED
(Signature of person authorized to sig	n)		X	redd Now	Million the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o	1 17 -
7540-01-152-8070				(Signature of Contracting Officer)		0-11-6

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057 PAGE 0F 2 24

A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$5,072,110.50				
	New Total Obligated Amount for this Award: \$101,671,145.38				
	Incremental Funded Amount changed: from (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$5,072,110.50				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8127.01/				
	000/2540/64/EXCX22008R/SOMD/33/34				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	l	- 1		
	Quantity: 0	l			
	Amount: \$5,995.56				
- 1	Percent: .00332				
	Subject To Funding:				
l	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8131.01/		- 1		
	000/2540/64/EXCX22008R/SOMD/34/35				
	Cost Center 64BA22	ł	- 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$4,768.00				
	Percent: .00264		-		
1	Subject To Funding:		1		
	Payment Address:				
- 1				·	
	EW ACCOUNTING CODE ADDED:	l			
	ADDOO / Class of to / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the / Class of the /		1		
6	4BA22/6100.2540/64/FC000000/892182.01.09.8134.01/				
	00/2540/64/EXCX22008R/SOMD/35/36 ost Center 64BA22				
	I Account 6100.2540		1	1	
	rder FC000000	l			
	uantity: 0				
	mount: \$46,927.07				
	ercent: .02601				
C	ontinued			1	
-			1.		
l					
		1	1	ı	

CONTINUATION SUCE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	3	24
NAME OF OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPANT OF THE OCCUPA		7	24

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)
	Subject To Funding:	 	-	/	(E)
	Payment Address:	1	1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8138.01/				
	000/2540/64/EXCX22008R/SOMD/36/37				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$26,522.01				
	Percent: .0147				
ļ	Subject To Funding:		ļ		
ı	Payment Address:		- 1		
l		- 1			
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.8143.01/				
	000/2540/64/EXCX22008R/SOMD/37/38				
l	Cost Center 64BA22	1		[
- 1	GI Account 6100.2540				
- 1	Order FC000000		- 1		
- 1	Quantity: 0				
1	Amount: \$250.00				
	Percent: .00014	1	- 1		
	Subject To Funding:	l			
	Payment Address:		- 1		
l		1	l		
			ı		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8144.01/				
(000/2540/64/EXCX22008R/SOMD/38/39		-		
(Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	1	1	1	
Ç	Quantity: 0	1			
P	mount: \$52,449.10	l			
	Percent: .02908				
	ubject To Funding:		1		
	ayment Address:	l			
N	EW ACCOUNTING CODE ADDED:				
	ccount code:				
	4BA22/6100.2540/64/FC000000/892182.01.09.8145.01/		1		
0	00/2540/64/EXCX22008R/SOMD/39/40				
	ontinued		1		
		l	1		
		1			
1		I	1	1	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 00 00 5 7 PAGE 0 - 1 / 24

M NO. A.)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUNT
/	Cost Center 64BA22	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,622.75				
	Percent: .00423				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING GODD ADDRESS				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8150.01/				•
	000/2540/64/EXCX22008R/SOMD/40/41				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$694.11				
	Percent: .00038				
- 1	Subject To Funding:				
ı	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.8152.01/	1	1	İ	
	000/2540/64/EXCX22008R/SOMD/41/42	l	I		
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0 Amount: \$20,000.00				
1	Percent: .01109				
	Subject To Funding:	1	- 1		
	Payment Address:		ı		
	dyment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8164.01/	1		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
	000/2540/64/EXCX22008R/SOMD/42/43	1			
	Cost Center 64BA22				
	FI Account 6100.2540	1			
- 1	Order FC000000				
	Quantity: 0				
	mount: \$5,660.00				
	Percent: .00314				
	Subject To Funding:				
	ayment Address:				
C	ontinued				
			1		
1			1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	E
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	5	24
		, ,	24

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			++		(-,
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8170.01/				
	000/2540/64/EXCX22008R/SOMD/43/44				
	Cost Center 64BA22				
	GI Account 6100.2540				
	· · · · · · · · · · · · · · · · · · ·				
	Order FC000000				
	Quantity: 0		l		
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
ı					
l	NEW ACCOUNTING CODE ADDED:	I			
- 1	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/				
	000/2540/64/EXCX22008R/SOMD/44/45	- 1		1	
	Cost Center 64BA22	- 1			
- 1		- 1			
	GI Account 6100.2540				
	Order FC000000		-		
- 1	Quantity: 0	ı			
- 1	Amount: \$15,000.00	I			
	Percent: .00832	1			
	Subject To Funding:	ľ			
	Payment Address:		l		
	,				
		l			
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:	- 1	ı		
1	64BA22/6100.2540/64/FC000000/892182.01.09.8173.01/				
(000/2540/64/EXCX22008R/SOMD/45/46				
	Cost Center 64BA22		- 1		
	GI Account 6100.2540	1			
	Order FC000000	1			
1	Quantity: 0	- 1	1		
	-				
	Mmount: \$15.20	1	1		
	Percent: .00001		1		
	ubject To Funding:	1	ı		
F	ayment Address:				
l _N	EW ACCOUNTING CODE ADDED:	1			
	ccount code:		1		
				Į	
6	4BA22/6100.2540/64/FC000000/892182.01.09.8178.01/	I	1	l	
	00/2540/64/EXCX22008R/SOMD/46/47				
	ost Center 64BA22	- 1	1		
G	I Account 6100.2540		1		
С	ontinued	1	1		
			1		
-					
1		1	1	i	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()E
SONTINGATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	6	1 24
		O	24

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .00083				
	Subject To Funding:				
	Payment Address:				
	NY 12 A G G T T T T T T T T T T T T T T T T T				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8179.01/				
	000/2540/64/EXCX22008R/SOMD/47/48				
	Cost Center 64BA22				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$2,250.00				
	Percent: .00125	l			
	Subject To Funding:				
	Payment Address:			1	
	4	İ			
		I			
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/	1	- 1		
1	000/2540/64/EXCX22008R/SOMD/48/49	l			
- 1	Cost Center 64BA22				
- 1	GI Account 6100.2540	l	ı		
	Order FC000000	į			
	Quantity: 0				
	Amount: \$54,176.65				
	Percent: .03003				
	Subject To Funding:				
	Payment Address:		-		
	rayment Address:	1			
			-		
1	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.8182.01/		1		
	000/2540/64/EXCX22008R/SOMD/49/50				
	Cost Center 64BA22				
	GI Account 6100.2540			į	
	Order FC000000				
	Quantity: 0	1			
	Amount: \$2,000.00	l	1		•
	Percent: .00111				
	l l	- 1			
	Subject To Funding:	1			
Ė	Payment Address:				
C	Continued				
	•				
1-152-806			<u> </u>		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NNS 07AB21C/000057
 7
 24

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUN
		(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8186.01/				
	000/2540/64/EXCX22008R/SOMD/50/51				
	Cost Center 64BA22				
	GI Account 6100.2540		1.1		
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$278,909.00				
	Percent: .15462				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ı	64BA22/6100.2540/64/FC000000/892182.01.09.8187.01/				
	000/2540/64/EXCX22008R/SOMD/51/52		- 1		
	Cost Center 64BA22		1	1	
- 1	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0		- 1		
i	Amount: \$1,209.15	- 1			
	Percent: .00067	I	1		
	Subject To Funding:		- 1		
I	Payment Address:		ı		
		1			
1	NEW ACCOUNTING CODE ADDED:				
F	account code:	1	- 1		
6	54BA22/6100.2540/64/FC000000/892182.01.09.8188.01/				
C	00/2540/64/EXCX22008R/SOMD/52/53				
C	ost Center 64BA22	1			
G	I Account 6100.2540				
0	rder FC000000				
Q	uantity: 0	1			
	mount: \$265.70				
	ercent: .00015		-		
S	ubject To Funding:	1	1		
	ayment Address:				
N	EW ACCOUNTING CODE ADDED:				
	ccount code:		1		
6.	4BA22/6100.2540/64/FC000000/892182.01.09.8189.01/		1		
00	00/2540/64/EXCX22008R/SOMD/53/54	1			
	ost Center 64BA22	1	1		
	Account 6100.2540		1		
	der FC000000		1		
- 1	antity: 0		1		
	ntinued	-	1		
	······································	- 1			
)	i	I	ı	

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** PAGE OF NNS07AB21C/000057 8 24

.ON N (.F	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUN
	Amount: \$235.15	(C)	(D)	(E)	(F)
	Percent: .00013				
l	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8190.01/				
1	000/2540/64/EXCX22008R/SOMD/54/55				
	Cost Center 64BA22			į	
	GI Account 6100.2540		ı		
			- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$6,957.56	I			
	Percent: .00386	1	- 1		
	Subject To Funding:	- 1			
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
	Account code:	- 1			
	1	-			
	54BA22/6100.2540/64/FC000000/892182.01.09.8193.01/ 000/2540/64/EXCX22008R/SOMD/55/56				
	Cost Center 64BA22	I	ı		
	I Account 6100.2540		- 1		
	order FC000000		- 1		
	quantity: 0		- 1	l	
	mount: \$11,728.00	1	-		
	ercent: .0065				
	ubject To Funding:	İ	- 1		
	ayment Address:		- 1		
	ayment Address:	l			
N.	EW ACCOUNTING CODE ADDED:				
	ccount code:				
	4BA22/6100.2540/64/FC000000/892182.01.09.8195.01/				
0	00/2540/64/EXCX22008R/SOMD/56/57				
	ost Center 64BA22	1		1	
	Account 6100.2540				
	der FC000000	- 1			
- 1	pantity: 0	l			
	nount: \$25,000.00				
	ercent: .01386				
	bject To Funding:	1			
	yment Address:				
	W ACCOUNTING CODE ADDED:				
	count code:	1			
Co	ntinued				
52-8067			1	-	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0)F
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	9	24

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/892182.01.09.8196.01/				
	000/2540/64/EXCX22008R/SOMD/57/58				
	Cost Center 64BA22				
	GI Account 6100.2540				
	1				
	Order FC000000				
	Quantity: 0	,	l		
	Amount: \$521.07				
	Percent: .00029		- 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	64IA20/6100.2540/64/FC000000/096516.01.09/000/2540				
	/64/ESAX22008D/051D/1/2				
	Cost Center 64IA20				
	GI Account 6100.2540	'			
	Order FC000000		ı		
	Quantity: 0		- 1		
	Amount: \$180,000.00				
	Percent: .09979	- 1			
ı	Subject To Funding:				
l	Payment Address:				
	Taylord Hadrest				
	NEW ACCOUNTING CODE ADDED:	j			
	Account code:				
l	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22008D/CMO/1/2	i			
ļ	Cost Center 64RA00	l			
	GI Account 6100.2540			1	
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$82,000.00	1		l	
- 1	Percent: .04546				
I	Subject To Funding:				
j	Payment Address:		-	- 1	
1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	· • • • • • • • • • • • • • • • • • • •	I			
	64RA00/6100.2540/64/FC000000/014368.05.09/000/2540			1	
1	/64/ESAX22008D/CMO/2/3		-		
	Cost Center 64RA00	- 1			
	GI Account 6100.2540	l			
(Order FC000000			l	
	Quantity: 0				
	•			1	
	Amount: \$14,000.00	1			
- 1	Percent: .00776	l	1		
	Continued	1	1		
			1		
- 1			1		
				1	
				1	
1		ı	1	1	

CONTINUATION SUFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	TAGE C).
		10	24
Minter on annual control		4	1

M NO. -}_)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
-/	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2			ĺ	
	540/64/ESAX22008D/CMO/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .01663				
	Subject To Funding:			į	
	Payment Address:			ļ	
				1	
	NEW ACCOUNTING CODE ADDED:			1	
•	Account code:				
- 1	64RA00/6100.2540/64/FC000000/299147.03.09/000/2540		l		
	/64/ESAX22008D/CMO/4/5	1	- 1		
	Cost Center 64RA00		- 1		
	GI Account 6100.2540		- 1	l '	
	Order FC000000]	1		
	Quantity: 0		- 1		
- 4	Amount: \$40,000.00	1			
	Percent: .02217	1	ı		
	Subject To Funding:	l	- 1		
	Payment Address:				
	NEW ACCOUNTING CORP. APPEA				
	NEW ACCOUNTING CODE ADDED:	l	l		
	Account code:	1			
	64RA00/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/5/6		- 1		
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000	1	1		
	Quantity: 0				
	mount: \$42,000.00			l	
	Percent: .02328				
1	ubject To Funding:	-			
	ayment Address:	l			
				1	
N.	EW ACCOUNTING CODE ADDED:				
	EW ACCOUNTING CODE ADDED:	-		1	
0	4RA00/6100.2540/64/FC000000/292487.04.09.01/000/2	- 1			
	40/64/ESAX22008D/CMO/6/7	-			
	onernaed				
52-806			ı	1	

CONTINUATION SUBST	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	PAGE C)F ■
		111	24
NAME OF OFFERDOR OR CONTRACT		1	

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN'
	Cost Center 64RA00	(0)	(ח)	(E)	(F)
	GI Account 6100.2540				
Ĩ	Order FC000000				
	Quantity: 0				
	Amount: \$57,000.00				
	Percent: .0316				
	Subject To Funding:			,	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		İ	İ	
	Account code:		- 1		
	64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2	I	- 1		
	540/64/ESAX22008D/CMO/7/8				
	Cost Center 64RA00				
	GI Account 6100.2540	-			
	Order FC000000			1	
	Quantity: 0	1		1	
	Amount: \$647,000.00				
	Percent: .35867				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	1				
1	64RA00/6100.2540/64/FC000000/325288.02.09/000/2540 /64/ESAX22008D/CMO/8/9	1			
	Cost Center 64RA00				
	GI Account 6100.2540		-		
	Order FC000000				
	Quantity: 0		-		
	Amount: \$22,000.00	1			
	Percent: .0122		-	1	
	Subject To Funding:				
	Payment Address:				
	ayment radicess.				
N	EW ACCOUNTING CODE ADDED:				
- 1	ccount code:				
6	4RA00/6100.2540/64/FC000000/292487.09.09.02/000/2				
5	40/64/ESAX22008D/CMO/9/10				
	ost Center 64RA00	j			
G	I Account 6100.2540	I			
0:	rder FC000000	İ			
Qi	uantity: 0				
1	mount: \$131,000.00			•	
	ercent: .07262				
St	ubject To Funding:	1			
Pa	ayment Address:				
	ontinued				
1				1	
				ĺ	
	i i				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000057
 PAGE 0F

 12
 24

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2				
	540/64/WCNX04546R/664A/2/3				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$79,448.87				
	Percent: .04404				
	Subject To Funding:				
	Payment Address:				
l				•	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ	- 1		
	64RA40/6100.2540/64/FC000000/455379.01.13.09/000/2]			
	540/64/ESAX22008D/541A/3/4	İ			
	Cost Center 64RA40	l			
	GI Account 6100.2540				
	Order FC000000	- 1			
	Quantity: 0	I			
	Amount: \$10,000.00		l		
	Percent: .00554	1	1		
	Subject To Funding:		-		
	Payment Address:		- 1		
	NEW ACCOUNTING CODE ADDED:	-		,	
	Account code:	- 1	-		
- 6	4PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/		- 1		
	/000/2540/64-136905/ESAX02006D/234A/1/2				
	Cost Center 64PA00				
G	I Account 6100.2540	l			
	rder FC000000		1		
	uantity: 0		1		
	mount: \$110,000.00	- 1	- 1		
	ercent: .06098	1			
	ubject To Funding:				
P	ayment Address:				
N	EW ACCOUNTING CODE ADDED:				
	count code:				
	4BA22/6100.2540/64/FC000000/892182.01.09.0076.01/				
0(00/2540/64/EXCX22007R/SOMD/1/2	1			
	ost Center 64BA22				
	Account 6100.2540		1		
	ontinued				
1	,,,				
		l	1		
2-8067		- 1	1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION STILL	NNS07AB21C/000057	13	24

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$19,000.00				
	Percent: .01053				
	Subject To Funding:				
	Payment Address:		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/				
	000/2540/64/EXCX22007R/SOMD/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,599.23				
	Percent: .01364				
	Subject To Funding:			[
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/				
	000/2540/64/EXCX22007R/SOMD/3/4	1			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	I			
	Quantity: 0	- 1			
	Amount: \$18,981.45		- 1		
	Percent: .01052		- [
	Subject To Funding:				
	-	1			
l	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			į	
	Account code:	- 1	- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.7008.01/				
	000/2540/64/EXCX22007R/SOMD/4/5		- 1		
	Cost Center 64BA22	1			
	GI Account 6100.2540	1			
- 1	Order FC000000	1			
	Quantity: 0			1	
	Amount: \$15,000.00				
	Percent: .00832	- 1			
	Subject To Funding:				
	Payment Address:				
- 1	Continued				
		1			
- 1			-		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	PAGE C		
CONTINUATION SHEET	NNS07AB21C/000057	PAGE C	r I
		14	24

1 NO. 1	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
·/	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		11]	
	64BA22/6100.2540/64/FC000000/892182.01.09.7014.01/		1 1		
	000/2540/64/EXCX22007R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$836.38				
	•				
	Percent: .00046				
	Subject To Funding:				
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/				
	000/05/40/64/PMGM0000000/892182.01.09.8002.01/				
	000/2540/64/EXCX22008R/SOMD/6/7		I		
- 1	Cost Center 64BA22				
- 1	GI Account 6100.2540	I		l	
	Order FC000000		- 1		
	Quantity: 0				
- 1	Amount: \$902.56		- 1		
l	Percent: .0005	l			
- 1	Subject To Funding:		- 1		
	Payment Address:		- 1		
		1			
	NEW ACCOUNTING CODE ADDED:	- 1		1	
1	Account code:		ı		
	54BA22/6100.2540/64/FC000000/892182.01.09.8003.01/		- 1		
(000/2540/64/EXCX22008R/SOMD/7/8	- 1			
	Cost Center 64BA22	1	- 1		
	II Account 6100.2540				
	Order FC000000				
	1				
	Quantity: 0				
	mount: \$3,869.00		-		
	ercent: .00214	- 1	1	1	
	ubject To Funding:	1	1		
P	ayment Address:				
N	EW ACCOUNTING CODE ADDED:				
	ccount code:	1			
	4BA22/6100.2540/64/FC000000/892182.01.09.8004.01/	l	1		
٦	00/2540/64/EXCX22008R/SOMD/8/9				
	ost Center 64BA22		1	1	
	I Account 6100.2540		1	1	
	cder FC000000	-	1		
Qt	uantity: 0	1			
Co	ontinued				
ı			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET PAGE NNS07AB21C/000057 15 24

<i>f</i>)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
× /	(B)	(C)	(D)	(E)	(F)
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ı	64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/	:			
	000/2540/64/EXCX22008R/SOMD/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540			İ	
- 1	Order FC000000			1	
- 1	Quantity: 0				
- 1	Amount: \$34,000.00				
	Percent: .01885	I	- 1		
- 1	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/	- 1			
(000/2540/64/EXCX22008R/SOMD/10/11	- 1		l	
	Cost Center 64BA22	- 1	- 1		
	GI Account 6100.2540		- 1		
	Order FC000000		- 1		
Ç	Quantity: 0				
P	Amount: \$300.00	1			
E	Percent: .00017	ı			
S	Subject To Funding:		- [
F	ayment Address:				
	EW ACCOUNTING CODE ADDED:				
	ccount code:				
6	4BA22/6100.2540/64/FC000000/892182.01.09.8016.01/				
0	00/2540/64/EXCX22008R/SOMD/11/12	1			
	ost Center 64BA22	1	1	1	
	I Account 6100.2540				
i	rder FC000000				
	uantity: 0				
	mount: \$37,000.00				
	ercent: .02051				
	ubject To Funding:				
Pa	ayment Address:				
	W ACCOUNTING CODE ADDED:				
	count code:				
Co	entinued				
	in the state of the state of the state of the state of the state of the state of the state of the state of the			I I	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	O.E.
- OUT THO ATTOM SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	16	24
NAME OF OFFEROR OR CONTRACT	OR		

JACOBS TECHNOLOGY INC

I NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN'
	64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/	1 ' '	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,409.79				
	Percent: .003				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ı		
	•	I	l		
	64BA22/6100.2540/64/FC000000/892182.01.09.8018.01/		ı	1	
	000/2540/64/EXCX22008R/SOMD/13/14			-	
	Cost Center 64BA22				
	GI Account 6100.2540	ı			
	Order FC000000				
	Quantity: 0	I	- 1		
	Amount: \$1,000.00		- 1		
	Percent: .00055	1			
- 1	Subject To Funding:	l			
	Payment Address:				
1,	NIN DOCUMENTO COLLEGE				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	54BA22/6100.2540/64/FC000000/892182.01.09.8020.01/		-		
	000/2540/64/EXCX22008R/SOMD/14/15		-		
	Cost Center 64BA22		l		
	GI Account 6100.2540		- 1		
	Order FC000000	1	1	l	
Ç	Quantity: 0		-		
P	mount: \$244,956.00		ı		
	Percent: .1358		- 1		
S	ubject To Funding:		-		
P	ayment Address:				
	EW ACCOUNTING CODE ADDED:				
	ccount code:				
6	4BA22/6100.2540/64/FC000000/892182.01.09.8031.01/		1		
	00/2540/64/EXCX22008R/SOMD/15/16	- 1			
С	ost Center 64BA22				
G	I Account 6100.2540		ı		
0.	rder FC000000				
Qı	uantity: 0				
1	nount: \$6,926.49				
	ercent: .00384				
. 1	Ontinued				
		- 1			
		1			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	PAGE O	F
	NNS07AB21C/000057	17	1 24
NAME OF OFFICEOR OR CONTRA		工 /	24

1 NO. L)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUNT
	Subject To Funding:	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/				
	000/2540/64/EXCX22008R/SOMD/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
-	Quantity: 0		-		
	Amount: \$25,000.00				
	Percent: .01386		- 1		
	Subject To Funding:	1	- 1		
- 1	Payment Address:	I			
ı					
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/				
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA22		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$29,530.65				
	Percent: .01637		- 1		
	Subject To Funding:		- 1		
'	Payment Address:				
	THE ACCOUNTS AND ACCOUNTS				
	NEW ACCOUNTING CODE ADDED:		I		
	Account code:	ľ			
	54BA22/6100.2540/64/FC000000/892182.01.09.8062.01/				
	000/2540/64/EXCX22008R/SOMD/18/19		-		
1	I Account 6100.2540	l	1		
	rder FC000000		l		
	uantity: 0	[
	mount: \$810.36				
	ercent: .00045	l			
•	ubject To Funding:				
	ayment Address:				
NI	EW ACCOUNTING CODE ADDED:			1	
	count code:	- 1			
	4BA22/6100.2540/64/FC000000/892182.01.09.8063.01/				
or	00/2540/64/EXCX22008R/SOMD/19/20		1		
Co	ontinued				
1					
			1	[

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
- CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	18	24
11111		<u> </u>	

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22		┝╌┝		/
l	GI Account 6100.2540				
l	Order FC000000	ļ			
	Quantity: 0				
	Amount: \$68,658.86				
1	Percent: .03806				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/				
- 1	000/2540/64/EXCX22008R/SOMD/20/21			1	
	Cost Center 64BA22		- 1	1	
	GI Account 6100.2540				
- 1					
	Order FC000000	l			
	Quantity: 0				
	Amount: \$18,450.66				
	Percent: .01023				
	Subject To Funding:	1			
	Payment Address:				
1,	NEW ACCOUNTING CODE ADDED:				
	1				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/				
	000/2540/64/EXCX22008R/SOMD/21/22		ı		
	Cost Center 64BA22				
	FI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0		- 1		
A	mount: \$8,029.81				
P	Percent: .00445				
S	Subject To Funding:	l			
P	ayment Address:				
	EW ACCOUNTING CODE ADDED:	ļ			
	ccount code:	-			
6	4BA22/6100.2540/64/FC000000/892182.01.09.8081.01/	l		[
0	00/2540/64/EXCX22008R/SOMD/22/23	1	1	l	
	ost Center 64BA22	l	1		
	I Account 6100.2540	l			
0	rder FC000000				
1	uantity: 0				
	mount: \$112,478.53		1		
	ercent: .06235		1	1	
	abject To Funding:		1	1	
	ayment Address:				
Co	ontinued		1		
- 1					
ı		1	1	Į.	
	I I	i	1	ı	

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET PAGE NNS07AB21C/000057 19 24

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/				
	000/2540/64/EXCX22008R/SOMD/23/24				
	Cost Center 64BA22		l I		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	·			
	Amount: \$964.34				
	Percent: .00053				
	Subject To Funding:				
	Payment Address:				
l		ĺ			
	NEW ACCOUNTING CODE ADDED:	I			
	Account code:	1			
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/		ı		
	000/2540/64/EXCX22008R/SOMD/24/25	1			
- 1	Cost Center 64BA22	1			
	GI Account 6100.2540			ĺ	
	Order FC000000	1	- 1		
	Quantity: 0	l			
	Amount: \$123,639.00				
	Percent: .06854		- 1		
	· · · · · · · · · · · · · · · · · · ·	- 1			
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	ı	- 1		
	Account code:				
(64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/				
(000/2540/64/EXCX22008R/SOMD/25/26		•		
	Cost Center 64BA22		1		
0	GI Account 6100.2540		- 1		
	Order FC000000		-		
	Quantity: 0		- 1	ļ	
	mount: \$3,200.00	1	1	1	
	Percent: .00177		-		
	ubject To Funding:	1			
	ayment Address:				
	dyment hadress.				
	EW ACCOUNTING CODE ADDED:		1	1	
	ccount code:	- 1	ı		
6	4BA22/6100.2540/64/FC000000/892182.01.09.8111.01/	1			
0	00/2540/64/EXCX22008R/SOMD/26/27	1	1		
	ost Center 64BA22		1		
G:	I Account 6100.2540		1		
	ontinued				
1					
-					
		l	ı	1	

CONTINUATION SHEET NNS07AB21C/000057 REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 20

24

<i>4</i>)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
	(B) Order FC000000	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$141,509.34				
	Percent: .07845] [
l	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8116.01/				
	000/2540/64/EXCX22008R/SOMD/27/28		ı		
- 1	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0		- 1		
	Amount: \$44,175.00				
		1	-		
	Percent: .02449				
	Subject To Funding:	1			
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
	account code:				
	4BA22/6100.2540/64/FC000000/892182.01.09.8117.01/	1			
0	00/2540/64/EXCX22008R/SOMD/28/29		- 1		
C	ost Center 64BA22	1			
	I Account 6100.2540				
	rder FC000000	l			
- 1	uantity: 0		1		
	mount: \$272,500.00			1	
	ercent: .15106	- 1	1	1	
	ubject To Funding:				
	ayment Address:				
	name nadices.				
	EW ACCOUNTING CODE ADDED:				
	ccount code:		l		
64	BA22/6100.2540/64/FC000000/892182.01.09.8120.01/	1		l	
00	00/2540/64/EXCX22008R/SOMD/29/30				
	st Center 64BA22				
	Account 6100.2540				
1	der FC000000				
	antity: 0		1		
Am	ount: \$195.45		1		
Pe	rcent: .00011	1	1		
	bject To Funding:				
	yment Address:		1		
Coi	ntinued				
1	1		I	ı	

CONTINUATION SHEET NNS07AB21C/000057 REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 21 24

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
(22)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/				
	000/2540/64/EXCX22008R/SOMD/30/31				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,935.69				
	Percent: .00274				
	Subject To Funding:		1	İ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
		l			
l	64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/				
	000/2540/64/EXCX22008R/SOMD/31/32	- 1	- 1		
	Cost Center 64BA22				
	GI Account 6100.2540				
1	Order FC000000	1			
	Quantity: 0		-		
3	Amount: \$1,300.00				
	Percent: .00072	1			
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
			-	l	
	54BA22/6100.2540/64/FC000000/892182.01.09.8124.01/				
	000/2540/64/EXCX22008R/SOMD/32/33	j	1		
			- 1		
,	GI Account 6100.2540		1	,	
	Order FC000000		-		
	Quantity: 0				
	mount: \$50,000.00			1	
	ercent: .02772		1		
	ubject To Funding:		- [
P	ayment Address:				
		İ			
	EW ACCOUNTING CODE ADDED:	-			
	ccount code:	1			
6	4PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
5	/000/2540/64-956635/EXCX02006D/538A/1/2				
	Ost Center 64PA20				
	I Account 6100.2540				
	der FC000000	ı			
	lantity: 0		1		
Co	ontinued		1		
	·	1			
01-152-8067		<u> </u>	<u> </u>		

CONTINUATION SUBST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	nvor .	~=
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	PAGE (OF I
		22	24

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ł)	(B)	(C)	(D)	(E)	(F)
	Amount: \$1,021,989.00	 	\vdash		(2)
	Percent: .56656				
	Subject To Funding:				
	Payment Address:		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2]	
	540/64/ESAX32008D/361A/1/43				
	Cost Center 64RA10				
	GI Account 6100.2540				
ı					
- 1	Order FC000000		ı		
	Quantity: 0				
	Amount: \$303,400.00				
	Percent: .16819				
	Subject To Funding:				
- 1	Payment Address:		- 1		
- 1		ı	J		
		l			
- 1	NEW ACCOUNTING CODE ADDED:		- 1		
- 1	Account code:		- 1		
	64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2		- 1		
- 1	540/64/ESAX32008D/361A/1/84		ı		
	Cost Center 64RA10				
	GI Account 6100.2540	- 1	- 1		
	Order FC000000	1			
	Quantity: 0				
	Amount: \$9,000.00	l	- 1		
	Percent: .00499	1			
			- 1		
	Subject To Funding:		- 1		
1	Payment Address:			·	
N	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	54RA10/6100.2540/64/FC000000/697925.09.01.08/000/2				
	40/64-697925/ESAX32006D/361A/1/125				
	Cost Center 64RA10				
	.	-			
	I Account 6100.2540				
	rder FC000000				
	uantity: 0		1		
	mount: \$250,000.00				
	ercent: .13859				
S	ubject To Funding:				
P	ayment Address:				
I				1	
N	EW ACCOUNTING CODE ADDED:		1		
Ad	ccount code:				
Co	ontinued				
		- 1			
-					
		- 1			
- 1			1		

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000057	PAGE 0	F
		23	24
NAME OF OFFERDOR OR COURT		4.0	24

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(12)	(B)	(C)	(D)	(E)	(F)
	64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2	2			
	540/64-697925/ESAX32006D/361A/1/166		1 1		
	Cost Center 64RA10		1 1		
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$134,457.96				
	Percent: .07454				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stannie Space Center Mg 20500 6000				
	Stennis Space Center MS 39529-6000 USA				
l					
		l			
1		l			
- 1					
			l		
			- 1		
		- 1			,
		1	1		
			-		
			-		
			1		
l					
			1		
-		I			
			1	1	
		- 1			
			1		
1		- 1	1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING								
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NFW					
Target Cost	***************************************	(b)(4)						
Provisional Incentive Fee								
Cost								
Performance								
Total Fee		(b)(4)						
Total Sum Allotted								

- 2. The funding increment is estimated to cover performance through December 28, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$84,137,116.12	\$5,072,110.50	\$79,065,005.62

4. Accounting and Appropriation Data:

PR #4200255834	(See Funding Data, Pages 2 - 23)	\$ 1,908,814.67
PR #4200253223	(See Funding Data, Pages 2 - 23)	\$ 180,000.00
PR #4200255697	(See Funding Data, Pages 2 - 23)	\$ 1,065,000.00
PR #4200252099	(See Funding Data, Pages 2 - 23)	\$ 89,448.87
PR #4200255852	(See Funding Data, Pages 2 - 23)	\$ 110,000.00
PR #4200256361	(See Funding Data, Pages 2 - 23)	\$ 1,718,846,96

5. All other terms and conditions remain unchanged.

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	A REO	UISITION/PURCHASE REQ. NO		1 7		
000058		See Block 16C	Į	Schedule	5. PRO	DJECT NO. (If applicable)		
6. ISSUED BY	Y CODE	SSC SIGGR TOC		INISTERED BY (If other than Item 6)	CODE			
Office Buildin	ennis Space Center of Procurrment g 1100 Room 251H Space Center MS 3952	9-6000	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
JACOBS T	TECHNOLOGY INC							
600 WILI	LIAM NORTHERN BLVD		9B. [DATED (SEE ITEM 11)				
PULLAHOM	MA TN 37388-4729							
			10A	MODIFICATION OF CONTRACT/ORD	ED NO			
			X NNS	MODIFICATION OF CONTRACT/ORDI 507AB21C	EK NO.			
			100	DATED OF THE				
CODE 07	486	FACILITY CODE		DATED (SEE ITEM 13)				
	400		1 1	/14/2007				
The above n	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO	AMENDME			is not extended.		
reference to	DESIGNATED FOR THE RECEIPT OF O amendment you desire to change an offer the solicitation and this amendment, and is ING AND APPROPRIATION DATA (If required)	aiready submitted, such change may received prior to the opening hour an	he made his	tologram or latter and delications to	r YOUR OFF	⊏K. if by ikes		
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A,							
Х	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	N ITEM 14, PURSUANT TO THE AU	THORITY OF	FAR 43.103(b).	ges in paying	office,		
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY	OF:				
	D. OTHER (Specify type of modification ar	nd authority)						
IMPORTANT:	Contractor X is not.	is required to sign this document		0				
	ON OF AMENDMENT/MODIFICATION (O	is required to sign this document an	nd return	O copies to the issu	uing office.			
nii aanii	ritrocractive modificati	lon is a zero dolla	r adiu	stment				
Zero #'s	3 196 & 200, PR#'s 420	00256502 & 42002566	15). A	ll other terms and c	onditio	ne romain		
ne same.				John Sand	onar cr	7113 Temalii		
IST OF C								
IANGES F	OR LINE ITEM NUMBER:	2						
JANCES E	OD ACCOUNTANC COR							
	OR ACCOUNTING CODE:	00 01 00 00						
count a	00.2540/FC000000/8921 ode changed from	02.01.09.0047.01/00	UU/2540	0/64/EXCX22007R/SOMD				
		00100 01 00 00:5	1 (00= 1					
ntinued	00.2540/64/FC000000/8	92182.01.09.0047.01	1/000/2	2540/64/EXCX22007R/S	OMD/56/	59 to		
		ocument referenced in the						
A. NAME AND	ed herein, all terms and conditions of the do TITLE OF SIGNER (Type or print)	cument reterenced in Item 9A or 10A	as heretofo	re changed, remains unchanged and in	full force and	effect.		
				AND TITLE OF CONTRACTING OFF	ICER (Type o	r print)		
CONTRACT	OBIOEEEDOD	,	_ A	d Norris				
3. CONTRACTO	OR/OFFEROR	15C. DATE SIGNED	_ A	D STATES OF AMERICA		16C. DATE SIGNED		
	OR/OFFEROR nature of person authorized to sign)	15C. DATE SIGNED	_ A		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	16C. DATE SIGNED		

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
- CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000058	2	7
		4	

VINO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(P	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/FC000000/892182.01.09.0047.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$1,901.11 to \$.01				
	Percent changed from .00105 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0053.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0053.01/				
	000/2540/64/EXCX22007R/SOMD/62/65 to				
	64BA22/6100.2540/FC000000/892182.01.09.0053.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$896.74 to \$520.15				
	Percent changed from .0005 to .00029				
	,				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0054.01/000		- 1	ŀ	
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
İ	64BA22/6100.2540/64/FC000000/892182.01.09.0054.01/				
	000/2540/64/EXCX22007R/SOMD/63/66 to	İ	İ		
	64BA22/6100.2540/FC000000/892182.01.09.0054.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$383.06 to \$306.10				
	Percent changed from .00021 to .00017				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0058.01/000				
	/2540/64/EXCX22007R/SOMD				
- 1	Account code changed from	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.0058.01/	1			
	000/2540/64/EXCX22007R/SOMD/65/68 to	İ	ı		
	64BA22/6100.2540/FC000000/892182.01.09.0058.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$201.81 to \$4.45		1		
	Percent changed from .00011 to 0				
	CHANGES FOR ACCOUNTING CODE:	1	- [
	64BA22/6100.2540/FC000000/892182.01.09.0063.01/000		- 1		
	/2540/64/EXCX22007R/SOMD		-		
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0063.01/				
	000/2540/64/EXCX22007R/SOMD/66/69 to				
	54BA22/6100.2540/FC000000/892182.01.09.0063.01/000				
	/2540/64/EXCX22007R/SOMD	-			
	Amount changed from \$702.91 to \$.01				
1 1	Percent changed from .00039 to 0				
	HANGES FOR ACCOUNTING CODE:				
	Continued				
		l			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000058
 PAGE NS07AB21C/000058
 OF NS07AB21C/000058

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/FC000000/892182.01.09.0061.01/000		 		(-,
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0061.01/				
	000/2540/64/EXCX22007R/SOMD/67/70 to				
	64BA22/6100.2540/FC000000/892182.01.09.0061.01/000		1 1		
	/2540/64/EXCX22007R/SOMD			1	
ı					
I	Amount changed from \$1,421.96 to \$205.98				
	Percent changed from .00079 to .00011			İ	
- 1	CHANGES FOR ACCOUNTING CODE:				
1	64BA22/6100.2540/FC000000/892182.01.09.7066.01/000				
	/2540/64/EXCX22007R/SOMD				
	,				
	Account code changed from				
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.7066.01/				
	000/2540/64/EXCX22007R/SOMD/71/74 to				
	64BA22/6100.2540/FC000000/892182.01.09.7066.01/000	- 1			
	/2540/64/EXCX22007R/SOMD	l			
- 1	Amount changed from \$3,699.06 to \$3,220.06				
	Percent changed from .00205 to .00179				
	CURVORG POR POSSESSE	-			
	CHANGES FOR ACCOUNTING CODE:	l			
	64BA22/6100.2540/FC000000/892182.01.09.7072.01/000				
	/2540/64/EXCX22007R/SOMD	ı			
	Account code changed from	- 1	l		
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.7072.01/	1		1	
	000/2540/64/EXCX22007R/SOMD/73/76 to		- 1		
- 1	64BA22/6100.2540/FC000000/892182.01.09.7072.01/000		- 1	1	
- 1	/2540/64/EXCX22007R/SOMD				
1	Amount changed from \$109,999.98 to \$58,891.44				
	Percent changed from .06098 to .03265				
	CHANGES FOR ACCOUNTING CODE:				
	54BA22/6100.2540/FC000000/892182.01.09.7079.01/000		- 1		
	2540/64/EXCX22007R/SOMD		- 1		
	account code changed from	-			
	MARA 22 /6100 2540 /64 /PROPERSON ASSESSED TO THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	-	1		
1 0	4BA22/6100.2540/64/FC000000/892182.01.09.7079.01/				
	00/2540/64/EXCX22007R/SOMD/75/78 to				
16	4BA22/6100.2540/FC000000/892182.01.09.7079.01/000	1	1		
	2540/64/EXCX22007R/SOMD	-	1		
A	mount changed from \$1,000.00 to \$365.10	ŀ			
P	ercent changed from .00055 to .0002				
_	HANGES FOR ACCOUNTING CODE:	-			
		1			
1	4BA22/6100.2540/FC000000/892182.01.09.7083.01/000	1			
	2540/64/EXCX22007R/SOMD				
	ccount code changed from				
6	4BA22/6100.2540/64/FC000000/892182.01.09.7083.01/				
0	00/2540/64/EXCX22007R/SOMD/77/80 to				
6	4BA22/6100.2540/FC000000/892182.01.09.7083.01/000		l		
	ontinued	- 1			
1		- 1	1	1	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	\E
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000058	AGE C	/r
		4	/

1 NO. L)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUNT
. ,		(C)	(D)	(E)	(F)
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$28,500.00 to \$24,563.59				
	Percent changed from .0158 to .01362	l		·	
	WITH A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO A COOMING TO				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/892182.01.09.8144.01/				
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$75,406.90				
	Percent: .0418				
	Subject To Funding:				
1	Payment Address:				
ı					
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/892182.01.09.8017.01/				
	000/2540/64/EXCX22008R/SOMD/1/2	l			
	Cost Center 64RA10	l	- 1		
		l			
	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
	Amount: \$56,590.20				
- 1	Percent: .03137	1	- 1		
	Subject To Funding:				
	Payment Address:	-			
	NEW ACCOUNTING CODE ADDED:				
1	Account code:			İ	
- 1	64PA00/6100.2540/64/FC000000/685676.01.09/000/2540				
- 1,	/64/ESAX22008D/714A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	- 1	-	1	
	Quantity: 0		1		
	mount: \$15,000.00				
	Percent: .00832	l			
	ubject To Funding:		1		
	ayment Address:				
'	ayment Address:		1		
N	EW ACCOUNTING CODE ADDED:				
	ccount code:	l			
6	4PA00/6100.2540/64/FC000000/271467.01.06.01.10/00	-	1		
0	/2540/64/EXCX22007D/538A/2/3	1			
	ontinued		1		
١					
		1			
		1	1		
-			1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000058	5	7
		4.	i

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			ļ	
	Amount: \$26,807.71				
	Percent: .01486				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00				
	0/2540/64/EXCX22008D/538A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$33,192.29				
	Percent: .0184				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/ESAX22007D/234A/4/5		1		
	Cost Center 64PA00				
	GI Account 6100.2540	1		j	
	Order FC000000				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: .08315			l	
	Subject To Funding:	l			
	-		- 1		
	Payment Address:				
- 1	CHANGES FOR ACCOUNTING CODE:	1			
	64BA00/6100.2540/FC000000/892182.01.09.7078.01/000				
	/2540/64/EXCX22007R/SOMD	1			
1	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.7078.01/				
	000/2540/64/EXCX22007R/SOMD/3/4 to				
	64BA00/6100.2540/FC000000/892182.01.09.7078.01/000				
	/2540/64/EXCX22007R/SOMD	-			
	Amount changed from \$163.95 to \$.01	l			
	Percent changed from .00009 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				
		1			
- 1		1	- 1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000058
 PAGE OF
 6
 7

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/FC000000/892182.01.09.0001.01/000	<u> </u>	╁╾╂╾		
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$43,102.58 to \$15,270.32				
	Percent changed from .02389 to .00847				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7030.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.7030.01/				
	000/2540/64/EXCX22007R/SOMD/36/37 to				
	64BA22/6100.2540/FC000000/892182.01.09.7030.01/000				
	/2540/64/EXCX22007R/SOMD			İ	
	Amount changed from \$69,000.00 to \$42,938.10				
	Percent changed from .03825 to .0238				
			- 1		
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/806866.02.09.8045.01/000				
	/2540/64/EXCX22008R/SOMD				
- 1	Account code changed from				
	64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/				
	000/2540/64/EXCX22008R/SOMD/3/4 to	-	l		
- 1	64PA00/6100.2540/FC000000/806866.02.09.8045.01/000	-			
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$1,331,343.53 to \$1,106,343.53				
1	Percent changed from .73805 to .61332				
	CULT VOLG TOP TO TO TO TO TO TO TO TO TO TO TO TO TO				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000	1	- 1		
	/2540/64/EXCX22007R/SOMD				
1	Amount changed from \$1,912.08 to \$.01		- 1		
- 1	Percent changed from .00106 to 0				
	CHANGES FOR ACCOUNTING CODE:	1			
	64BA22/6100.2540/FC000000/892182.01.09.0079.01/000		-		
- 1	/2540/64/EXCX22007R/SOMD	- 1			
- 1.	Account code changed from	1			
	54BA22/6100.2540/64/FC000000/892182.01.09.0079.01/				
	000/2540/64/EXCX22007R/SOMD/12/13 to		1		
	54BA22/6100.2540/FC000000/892182.01.09.0079.01/000				
- 1,	2540/64/EXCX22007R/SOMD	- 1			
	mount changed from \$1,627.48 to \$843.50			1	
E	Percent changed from .0009 to .00047		1		
	HANGES FOR ACCOUNTING CODE:				
6	4BA22/6100.2540/FC000000/892182.01.09.0024.01/000				
/	2540/64/EXCX22007R/SOMD				
	ccount code changed from				
6	4BA22/6100.2540/64/FC000000/892182.01.09.0024.01/				
0	00/2540/64/EXCX22007R/SOMD/29/30 to				
С	ontinued	1			
		l			
l		- 1	1		
- 1		1			

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE /	OF
CONTINUATION SHEET	NNS07AB21C/000058	7	1 7
		<i>l</i> '	1 '

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/FC000000/892182.01.09.0024.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$46,097.20 to \$34,990.20				
	Percent changed from .02555 to .0194				
	CHANCES FOR AGGOVERNA GODD				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.NJJ1.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.NJJ1.01/			j	
	000/2540/64/EXCX22007R/SOMD/39/41 to				
	64BA22/6100.2540/FC000000/892182.01.09.NJJ1.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$182.44 to \$.01				
	Percent changed from .0001 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7050.01/000 /2540/64/EXCX22007R/SOMD				
			- 1		
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.7050.01/				
	000/2540/64/EXCX22007R/SOMD/46/49 to				
	64BA22/6100.2540/FC000000/892182.01.09.7050.01/000				
	/2540/64/EXCX22007R/SOMD		1		
	Amount changed from \$3,321.94 to \$.01				
	Percent changed from .00184 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0038.01/000	1			
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
ı	64BA22/6100.2540/64/FC000000/892182.01.09.0038.01/				
	000/2540/64/EXCX22007R/SOMD/51/54 to		1		
	64BA22/6100.2540/FC000000/892182.01.09.0038.01/000	1			
1	/2540/64/EXCX22007R/SOMD				
İ	Amount changed from \$3,668.73 to \$3,666.88				
	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-			
	Delivery Location Code: SSC	-			
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	F 0511001 110 03013 0000 00M				
l				į	
- 1		l			
1					
		l			
			1		
- 1		- 1	1		

2. AMENDMENT/MODIFICATION NO.		ATION OF CONTRACT			1	PAGE OF I	
2. AMENDMENTATION NO		3. EFFECTIVE DATE	A DEO	JISITION/PURCHASE REQ. NO.		1	3
000059				Schedule	5. PR	OJECT NO. (f applicable)
6. ISSUED BY	CODE	See Block 16C SSC		INISTERED BY (If other than item 6)	CODE	Jana	
NASA/Stennis Space C Office of Procurrmen Building 1100 Room 2 Stennis Space Center	t 51H	9-6000	Offi Buil	/Stennis Space Cente ce of Procurement ding 1100 Room 251H nis Space Center MS		6000	
B. NAME AND ADDRESS OF CONTRAC	CTOR (No., street,	county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	***************************************	·	
			(X)				
ACOBS TECHNOLOGY INC 00 WILLIAM NORTHERN			OB.	DATED (SEE ITEM 11)			
ULLAHOMA TN 37388-47				Sittle (OLE II LIV) II)			
			104	MODIFICATION OF COLUMN ATTORNA			
			x NN	MODIFICATION OF CONTRACT/ORDE 507AB21C	ER NO.		
			10B.	DATED (SEE ITEM 13)			
ODE 07486		FACILITY CODE	 07	/14/2007			
		11. THIS ITEM ONLY APPLIES T	O AMENDME	NTS OF SOLICITATIONS			
The above numbered solicitation is am	ended as set for	h in Item 14. The hour and date sp	ecified for rec	eipt of Offersis e n or as amended, by one of the following i	extended.	is not exter	ided.
virtue of this amendment you desire to reference to the solicitation and this am 2. ACCOUNTING AND APPROPRIATIO	change an offer a nendment, and is	already submitted, such change ma received prior to the opening hour a	y be made by		m or letter m	akes 857.96	
ee Schedule		14.	er bect	case.	-9384,	857.96	
13. THIS ITEM ONLY A	APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	ERS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	O IN ITEM 14.	
CHECK ONE A THIS CHANGE ORDE	R IS ISSUED PU	DOLLANT TO COMPANY TO THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE					
ORDER NO. IN ITEM	10A.	RSUANT TO: (Specify authority) T	HE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN	N THE CON	TRACT	
B. THE ABOVE NUMBER appropriation date, etc.	RED CONTRACT :) SET FORTH II	/ORDER IS MODIFIED TO REFLE N ITEM 14, PURSUANT TO THE A	OT THE ADMI	NISTRATIVE CHANGES (such as chang F FAR 43.103(b).			
B. THE ABOVE NUMBER appropriation date, etc.	RED CONTRACT :) SET FORTH II		OT THE ADMI	NISTRATIVE CHANGES (such as chang F FAR 43.103(b).			
B. THE ABOVE NUMBER appropriation date, etc.	RED CONTRACT :) SET FORTH II L AGREEMENT	/ORDER IS MODIFIED TO REFLEC NITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO	OT THE ADMI	NISTRATIVE CHANGES (such as chang F FAR 43.103(b).			
D. OTHER (Specify type of	RED CONTRACT) SET FORTH II L AGREEMENT of modification an	JORDER IS MODIFIED TO REFLEC NITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO ID authority)	OT THE ADM UTHORITY O	NISTRATIVE CHANGES (such as chang F FAR 43.103(b).	jes in paying		
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the contractor)	RED CONTRACT:) SET FORTH II L AGREEMENT of modification an	JORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AT IS ENTERED INTO PURSUANT TO Id authority)	CT THE ADM JTHORITY O AUTHORITY	NISTRATIVE CHANGES (such as chang F FAR 43.103(b). OF: Ogenication of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the conte	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. X C. THIS SUPPLEMENTAL D. OTHER (Specify type of the contractor) IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MC	RED CONTRACT:) SET FORTH II L AGREEMENT of modification an	JORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AT IS ENTERED INTO PURSUANT TO Id authority)	CT THE ADM JTHORITY O AUTHORITY	NISTRATIVE CHANGES (such as chang F FAR 43.103(b).	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. X C. THIS SUPPLEMENTAL D. OTHER (Specify type of the contractor) IMPORTANT: Contractor D. DESCRIPTION OF AMENDMENT/MC ST OF CHANGES:	RED CONTRACT SET FORTH II L AGREEMENT of modification an ixis not. DDIFICATION (O	I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO THE A IS ENTERED INTO PURSUANT TO I/ORDER IS MODIFIED TO I/ORDER IS MODIFIED TO THE A I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MO	OT THE ADM OTHORITY OF OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY O	NISTRATIVE CHANGES (such as chang F FAR 43.103(b). OF: O copies to the issued its contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter are contract subject matter where features are contract subject matter are contract subject matter subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject s	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. X C. THIS SUPPLEMENTAL D. OTHER (Specify type of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the co	RED CONTRACT:) SET FORTH II L AGREEMENT of modification and is not. DDIFICATION (O	I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO THE A IS ENTERED INTO PURSUANT TO I/ORDER IS MODIFIED TO I/ORDER IS MODIFIED TO THE A I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MO	OT THE ADM OTHORITY OF OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY O	NISTRATIVE CHANGES (such as chang F FAR 43.103(b). OF: O copies to the issued its contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter are contract subject matter where features are contract subject matter are contract subject matter subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject s	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the cont	RED CONTRACT:) SET FORTH II L AGREEMENT of modification and is not. DDIFICATION (O	I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO THE A IS ENTERED INTO PURSUANT TO I/ORDER IS MODIFIED TO I/ORDER IS MODIFIED TO THE A I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MO	OT THE ADM OTHORITY OF OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY O	NISTRATIVE CHANGES (such as chang F FAR 43.103(b). OF: O copies to the issued its contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter are contract subject matter where features are contract subject matter are contract subject matter subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject s	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	RED CONTRACT:) SET FORTH II L AGREEMENT of modification and is not. DDIFICATION (O	I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO THE A IS ENTERED INTO PURSUANT TO I/ORDER IS MODIFIED TO I/ORDER IS MODIFIED TO THE A I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MO	OT THE ADM OTHORITY OF OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY O	NISTRATIVE CHANGES (such as chang F FAR 43.103(b). OF: O copies to the issued its contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter are contract subject matter where features are contract subject matter are contract subject matter subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject s	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. X C. THIS SUPPLEMENTAL D. OTHER (Specify type of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the co	RED CONTRACT:) SET FORTH II L AGREEMENT of modification and is not. DDIFICATION (O	I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO THE A IS ENTERED INTO PURSUANT TO I/ORDER IS MODIFIED TO I/ORDER IS MODIFIED TO THE A I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MODIFIED TO REFLECT I/ORDER IS MO	OT THE ADM OTHORITY OF OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY OTHORITY O	NISTRATIVE CHANGES (such as chang F FAR 43.103(b). OF: O copies to the issued its contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter are contract subject matter where features are contract subject matter are contract subject matter subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject s	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	RED CONTRACT SET FORTH LAGREEMENT of modification and is not. DDIFICATION (On gation fun page 3.	I/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE A IS ENTERED INTO PURSUANT TO Id authority) Is required to sign this document a Irganized by UCF section headings, Inding action. Re	and returnincluding solid	NISTRATIVE CHANGES (such as chang F FAR 43.103(b). OF: O copies to the issued its contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter where features are contract subject matter are contract subject matter where features are contract subject matter are contract subject matter subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject s	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	RED CONTRACT:) SET FORTH L AGREEMENT of modification and is not. [DDIFICATION (O) gation fu page 3.	JORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AT ITEM 14, PURSUANT TO THE AT ITEM 14 Authority) Its required to sign this document at Its required by UCF section headings, anding action. Reflection: -\$384,85	AUTHORITY and return including solii ference	NISTRATIVE CHANGES (such as changer FAR 43.103(b). OF: O copies to the issumption of the contract subject matter where features are contracted by the contract subject matter where features are contracted by the contract subject matter where features are contracted by the contract subject matter where features are contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the c	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. X C. THIS SUPPLEMENTAL D. OTHER (Specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specify type of the specific type of the specific type of the specific type of the specific type of the specific type of the specific type of the	RED CONTRACT: SET FORTH L AGREEMENT of modification and is not. DDIFICATION (Or gation fu page 3. this Modification mount for	NORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE AIR SENTERED INTO PURSUANT TO Id authority) is required to sign this document are againzed by UCF section headings. Inding action. Reflection: -\$384,88 this Award: \$101,	AUTHORITY and return including solii ference	NISTRATIVE CHANGES (such as changer FAR 43.103(b). OF: O copies to the issumption of the contract subject matter where features are contracted by the contract subject matter where features are contracted by the contract subject matter where features are contracted by the contract subject matter where features are contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the c	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	RED CONTRACT: SET FORTH L AGREEMENT of modification and is not. DDIFICATION (Or gation fu page 3. this Modification mount for	NORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE AIR SENTERED INTO PURSUANT TO Id authority) is required to sign this document are againzed by UCF section headings. Inding action. Reflection: -\$384,88 this Award: \$101,	AUTHORITY and return including solii ference	NISTRATIVE CHANGES (such as changer FAR 43.103(b). OF: O copies to the issumption of the contract subject matter where features are contracted by the contract subject matter where features are contracted by the contract subject matter where features are contracted by the contract subject matter where features are contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the contracted by the c	ges in paying		
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	RED CONTRACT SET FORTH II L AGREEMENT of modification and is not. DDIFICATION (Or page 3. this Modification for mount for pount change to the count of the count change to the count change to the count change to the count of the count change to the count of the count change to the count change to the count of the count of the count change to the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the co	NORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE AUSTREAD INTO PURSUANT TO ITEM 18 ENTERED INTO PURSUANT TO ITEM 18 authority) Jis required to sign this document arganized by UCF section headings, and inding action. Reflection: -\$384,88 this Award: \$101, ged: from	AUTHORITY AUTHORITY and return including solid ference	NISTRATIVE CHANGES (such as change F FAR 43.103(b). OF: O copies to the issurbitation/contract subject matter where feather beather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter where feather with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter with the subject matter wi	uing office.	office,	
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	RED CONTRACT SET FORTH II L AGREEMENT of modification and is not. DDIFICATION (Or gation function and page 3. this Modification for the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doub	NORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE AUSTREAD INTO PURSUANT TO ITEM 18 ENTERED INTO PURSUANT TO ITEM 18 authority) Jis required to sign this document arganized by UCF section headings, and inding action. Reflection: -\$384,88 this Award: \$101, ged: from	and returnincluding solid	NISTRATIVE CHANGES (such as change F FAR 43.103(b). OF: O copies to the issue citation/contract subject matter where feat Decb # 199.	ges in paying using office. sible.)	office,	
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	RED CONTRACT SET FORTH II L AGREEMENT of modification and is not. DDIFICATION (Or gation function and page 3. this Modification for the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doub	NORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE AUSTREAD INTO PURSUANT TO ITEM 18 ENTERED INTO PURSUANT TO ITEM 18 authority) Jis required to sign this document arganized by UCF section headings, and inding action. Reflection: -\$384,88 this Award: \$101, ged: from	AUTHORITY AUTHORITY And return including solid ference 57.96 .286,28	NISTRATIVE CHANGES (such as change F FAR 43.103(b). OF: O copies to the issurbitation/contract subject matter where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather wh	ges in paying using office. sible.)	office,	
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	RED CONTRACT SET FORTH II L AGREEMENT of modification and is not. DDIFICATION (Or gation function and page 3. this Modification for the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doub	JORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE AUSTREAD INTO PURSUANT TO ITEM 18 ENTERED INTO PURSUANT TO ITEM 18 ENTERED INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO PURSUANT TO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INTO ITEM 18 INT	AUTHORITY And return including solid ference 57.96 ,286,28 DA. as heretof 16A NAM Geral	NISTRATIVE CHANGES (such as change FAR 43.103(b). OF: O copies to the issuent that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item where feat that item whe	ges in paying using office. sible.)	d effect.	
B. THE ABOVE NUMBER appropriation date, etc. C. THIS SUPPLEMENTAL D. OTHER (Specify type of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	RED CONTRACT SET FORTH II L AGREEMENT of modification and is not. DDIFICATION (Or gation function and page 3. this Modification for the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doubt of the doub	NORDER IS MODIFIED TO REFLEIN ITEM 14, PURSUANT TO THE AUSTREAD INTO PURSUANT TO ITEM 18 ENTERED INTO PURSUANT TO ITEM 18 authority) Jis required to sign this document arganized by UCF section headings, and inding action. Reflection: -\$384,88 this Award: \$101, ged: from	AUTHORITY And return including solid ference 57.96 ,286,28 DA. as heretof 16A NAM Geral	NISTRATIVE CHANGES (such as change F FAR 43.103(b). OF: O copies to the issurbitation/contract subject matter where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather where feather wh	ges in paying using office. sible.)	d effect. or print)	TE SIGNED

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000059 PAGE 0F

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)		\vdash		. ,
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$384,857.96	ĺ			
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	2/000/2540/64-956635/EXCX02006D/538A/2/123 to				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/0				
ı	00/2540/64-956635/EXCX02006D/538A				
l	Amount changed from \$45,337.51 to \$479.54				
	Percent changed from .02513 to .00027				
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/0				
	00/2540/64-956635/EXCX02006D/538A			Ī	
	Account code changed from				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	2/000/2540/64-956635/EXCX02006D/538A/4/5 to		ı		
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/0		ı		
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$340,000.00 to \$.01				
	Percent changed from .18848 to 0				
			.		
	Delivery Location Code: SSC	l			
	NASA/Stennis Space Center				
- 1	Stennis Space Center MS 39529-6000 USA				
		Ī			
	1	1			
		l			
		1			
ı					
ı	i	- 1	1	ı	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		/L\/ 4\	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through December 28, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED					
PREVIOUS	MODIFICATION	NEW			
\$79,065,005.62	-\$384,857.96	\$79,449,863.58			

4. Accounting and Appropriation Data:

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1.55		1	3
000060			QUISITION/PURCHASE REQ. NO. Schedule	5. PROJECT N	O. (If applicable)
6. ISSUED BY CODE	See Block 16C SSC				
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NAS Offi Bus	OMNISTERED BY (If other than Item 6) SA/Stennis Space Center Fice of Procurement Ilding 1100 Room 251H ennis Space Center MS 3		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code1	100	AMENDMENT OF GOLLOTTE		
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11)		
10 37300-4729		× 10	A. MODIFICATION OF CONTRACT/ORDER NS 0 7 AB 2 1 C	NO.	-
		10	B. DATED (SEE ITEM 13)		
CODE 07486	FACILITY CODE		7/14/2007		
	11. THIS ITEM ONLY APPLIES	1 1			
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 2. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation are solicitation and the solicitation and the solicitation and the solicitation and the solicitation are solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the	already submitted, such change ma received prior to the opening hour	D DATE SP	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram o ccified.		
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS DE	•	
	/ORDER IS MODIFIED TO REFLE N ITEM 14, PURSUANT TO THE AI	CT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
		AUTHORE	TY OF:		
D. OTHER (Specify type of modification ar	d authority)				
IMPORTANT: Contractor X is not.	is required to sign this document a	and roturn	0		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (OR IST OF CHANGES:	ganized by UCF section headings,	including so	copies to the issuing licitation/contract subject matter where feasib	office.	
. This is an deobligation fu	anding action. Re	ferenc	e Deob # 207.		
See continuation page 3.					
ST OF CHANGES:					
ligated Amount for this Modi	fication: -\$128,25	53.60			
w Total Obligated Amount for	this Award: \$101,	158,03	33.82		
cremental Funded Amount chan (b)(4)	ged: from				
ntinued					
cept as provided herein, all terms and conditions of the do A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A or 10	A. as hereto	fore changed, remains unchanged and in full ME_AND TITLE OF CONTRACTING OFFICE	force and effect.	
		Gera	ld Norris		
CONTRACTOR/OFFEROR	15C. DATE SIGNED		TED STATES OF AMERICA	16C. E	DATE SIGNED
(Signature of person authorized to sign)			Signature of Contracting Officer)		,-23-0

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT SERVICE OF		
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000060	PAGE C)F
	MN507AB21C7 000060	2	1 -

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2	† — —	\vdash		
	Obligated Amount for this modification:				
	-\$128,253.60				
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100 2540/ECOCCOCCOCCOC COCCOC				
	64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$1,881,174.51 to \$1,764,920.90				
	Percent changed from 1.04286 to .97841				
	1.04200 CO .97841				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.07.05.0/8/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	8/000/2540/64-956635/EXCX02006D/538A/11/13 +o				
	64RA10/6100.2540/FC000000/956635.09.06.07.05.0/8/0	-			
	00/2540/64-956635/EXCX02006D/538A	1			
	Amount changed from \$12,000.00 to \$.01				
	Percent changed from .00665 to 0				
	Dolivory Leasting C. J				
	Delivery Location Code: SSC NASA/Stennis Space Center	- 1			
	Stennis Space Center Mc 20502 coas				
	Stennis Space Center MS 39529-6000 USA				
l		1	-		
1					
			-		
			1		
				1	
			1		
			1		
				l	
		1			

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	(5)(7)
Cost	
Performance	
Total Fee	(b)(4)
Total Sum Allotted	

- 2. The funding increment is estimated to cover performance through December 28, 2008.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED			
PREVIOUS	MODIFICATION		NE	W
\$79,449,863.58	-\$121,280.00	\$ 79,	578	,117,18

4. Accounting and Appropriation Data:

5. All other terms and conditions remain unchanged.

2 AMENDMENT/MODIFICATION NO 3 REPECTATION TO 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 3 Revenue 100 (1) 4 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Revenue 100 (1) 5 Re	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE			PAGE OF PAGES		
See Schedule See Schedule See Schedule See Schedule See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE See Schedule ASSACE	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEO	HISITION/DI IDCHASE BEG. NO.		1	8		
ESSED BY ODDE SSC NASA/SECONDERS Space Center Office of Productment Building 1100 Room 251H Stennis Space Center Office of Productment Building 1100 Room 251H Building 1100 Room 251H Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000 Stennis		1	1		5. PR	OJECT NO	. (If applicable)		
NASA/Sternis Space Center Office of Productrent Building 1100 Room 2511 Stennis Space Center MS 39529-6000 8 NAME AND ADDRESS OF CONTRACTOR (No. server court, State and ZP Cent) 8 NAME AND ADDRESS OF CONTRACTOR (No. server court, State and ZP Cent) 8 NAME AND ADDRESS OF CONTRACTOR (No. server court, State and ZP Cent) 8 NAME AND ADDRESS OF CONTRACTOR (No. server court, State and ZP Cent) 8 NAME AND ADDRESS OF CONTRACTOR (No. server court, State and ZP Cent) 8 NAME AND ADDRESS OF CONTRACTOR (No. server court, State and ZP Cent) 9 NASA/Sternis Space Center MS 39529-6000 8 NAME AND ADDRESS OF CONTRACTOR (No. server court, State and ZP Cent) 9 NAME AND ADDRESS OF CONTRACTOR (No. server court, State and ZP Cent) 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLOGY INC 10 DRESS TECHNOLO						- T.			
DODE O7486 FACILITY CODE 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTIORDER NO. NNSO 7.8E3 CT 10.0 AMOPEICATION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACT	ice of Procurrment Lding 1100 Room 251H	r	NASA Offi Buil	A/Stennis Space Center .ce of Procurement .ding 1100 Room 251H		<u> </u>			
DOCUMENT AND A TO STARS A 4729 Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secretary Code Secret									
BE DATED (SEE ITEM 11) SECULIARIONA TN 37388-4729 REPORT OF CONTRACTORDER NO. 1. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLUTIATIONS THE above numbered solicitation is amended as at 07th in here 14. The hour and date specified for receipt of Oters The above numbered solicitation is amended as at 07th in here 14. The hour and date specified for receipt of Oters The above numbered solicitation is amended as at 07th in here 14. The hour and date specified for receipt of Oters The above numbered solicitation is amended as at 07th in here 14. The hour and date specified for receipt of Oters The above numbered solicitation is amended as at 07th in here 14. The hour and date specified for receipt of Oters The place of the specified for receipt of Oters The place of the specified for receipt of Oters The place of the specified for receipt of Oters The place DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by understanding you desire to damps and received point to the opening hour and date specified 1. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTORDERS IN INCOME THE RECEIPT ON THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by understand to the specified to the specified of the specified of the provided each telegram or letter makes 1. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14. CHECK ONE A THIS STEM ONLY APPLIES TO MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in psying) office. 1. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER (Specify type of modification and authority) 1. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF LAD OFFI THE ABOVE NUMBER DOLLAR APPLIES TO AUTHORITY OF PAR 43 (TOLE). 1. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY	E AND ADDRESS OF CONTRACTOR (No	i., street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
CODE 07486 FACILITY CODE 17. THIS TIEM ONLY APPLIES TO AMERICANT OF SOLICITATIONS The above numbered solicitation is amended as set forth in lime 14. The now and date specified in the coloration of a set member. It is not evented. It is not evented. The own set of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content of the normal content	BS TECHNOLOGY INC								
South Modification of Contractionder No. 14	WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)					
INSUTABLE C The above numbered solicitation is amenide as set forth in liber 14. The four and date specified for receipt of DEFE The above numbered solicitation is amenide as set forth in liber 14. The four and date specified for receipt of DEFE Offers must acknowledge receipt of this similarity of the sumendment prior to the hour and date specified for receipted of DEFE Offers must acknowledge receipt of this similarity of the sumendment prior to the hour and date specified for receipted of DEFE Offers must acknowledge receipt of this similarity of the sumendment prior to the sumendment prior to the sumendment prior to the solicitation and amendment prior to the solicitation and amendment prior to the solicitation and amendment prior to the solicitation and amendment prior to desire change and file amendment prior to the solicitation and and this amendment prior to desire change and file amendment prior setting to this prior solicitation and this amendment prior to the solicitation and this amendment prior to the solicitation and the sumendment prior to the solicitation and this amendment prior to the opening hour and date specified 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OFFICE ONLY A THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT TO MODIFIES THE CONTRACT ON THE MODIFIES THE CONTRACT TO MODIFIES THE CONTRACT ON THE MODIFIES THE CONTRACT ON THE MODIFIES THE CONTRACT ON THE MODIFIES THE CONTRACT ON THE MODIFIES THE CONTRACT ON THE MODIFIES THE CONTRACT ON THE MODIFIES THE CONTRACT ON THE ACCOUNT OF EAR 31.03.01. A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify subminity) THE CHANGES SET FORTH IN ITEM 14. APPLICATION TO THE AUTHORITY OF EAR 31.03.01. B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, application date, so the significant of the solicitation and subminity). C THIS SUPPLEMENTAL AGREEMENT IS ENTERED	AHOMA TN 37388-4729								
ODD E OT486 FACILITY CODE 11. THIS TERM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendem prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendem prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendem prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendem prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the prior of the amendment prior of the strength of the submitted, or (c) by completing prior offers and and 15, and returning copies of the amendment prior of the strength of the prior offers of the submitted or (c) by completing prior offers and the submitted of the offers of the submitted or (c) by completing prior to the submitted or (c) by completing prior to the submitted prior to the prior offers of the submitted prior to the opening hour and date specified. 2. ACCOUNTING AND APPROPENTATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. As DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT OFFICE OF A THIS CHANGE OFFICE AND APPROPRIATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT OFFICE AND APPROPRIATION OF A DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE OFFICE IN IN ITEM 15 A PURSUANT TO: (ASPECTATION OF FAR 43.10.0b). B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying diffice, appropriation date, one SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.10.0b). CHECK ONE A THE ABOVE NUMBERED CONTRACTION OF SECTION READ THE APPLICATION OF FAR AS 10.0b). IN P			, 10A	MODIFICATION OF CONTRACT/ORDER	NO				
11. THIS ITEM ONLY APPLIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO A			^ NN	S07AB21C					
11. THIS ITEM ONLY APPLIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO AUBTORIES TO A			108	DATED (SEE ITEM 12)					
The above numbered solicitation is amended as set forth in tern 14. The hour and date specified for recoupt of Offers The above numbered solicitation is amended as set forth in tern 14. The hour and date specified for recoupt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for recoupt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of this amendment prior to the hour and date specified in the solicitation or a sammeded, by one of the following method: (i) by completing learns and 15, and returning Copies of the amendment (b) by acknowledging receipt of this amendment on each copy of the offer submitted, or (c) by acknowledging receipt of this amendment on of other submitted or the solicitation and mandment prior the properties of the solicitation and this amendment, and is received prior to The FICUR AND DATE SPECIFIED MAY RESULT in REJECTION OF YOUR OFFER it by reference to the solicitation and this amendment, and is received prior to The Opening hour and date specified 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying drice, appropriation date, dc). SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor R(is not.) Is required to sign this document and return O copies to the issuing office. 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/confract subject matter where feasible.) IN INSTITUTE OF CHANGES: RANGES FOR ACCOUNTING CORDE: RANGES FOR ACCOUNTING CORDE: RANGES F	07486	FACILITY CODE							
The above numbered solicitation is amended as set forth in tem 14. The hour and date specified for receipt of Offers (offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items and 15, and returning complete of the amendment (b) By acknowledge receipt of this amendment on each copy of the offer submitted; or (c) By acknowledge from the following methods: (a) By completing separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF PETERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RETURN OF YOUR OFFER. It by writhe of this amendment and sendentian and is amendment and set solicitation and its amendment and sendentian and is amendment and set of this amendment and sendentian and is amendment and set of this amendment and sendentian and is amendment and set of this amendment and sendentian and is amendment and set of the sendentian and sendentian and sendentian and sendentian and sendentian and sendentian and sendentian and sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sendential sende		11 THIS ITEM ONLY ADDITIES T	1 1			·			
separate letter or telegram which includes a reference to the scientistic, or (c) By asknowledging receipt of this amendment on each copy of the offer submitted, or (c) By asknowledging receipt of this amendment and each copy of the offer submitted, or (c) By asknowledging receipt of this amendment and the process of the offer submitted, or (c) By asknowledging receipt of this amendment and the process of the offer submitted, or (c) By asknowledging receipt of this amendment and the process of the offer submitted, or (c) By asknowledging receipt of the offer submitted, or (c) By asknowledging receipt of the offer submitted, or (c) By asknowledging receipt of this amendment and the submitted of the submitted of the submitted of the submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submitted submi	bove numbered solicitation is amended as	set forth in Item 14. The hour and date spr	ecified for rec	eipt of Offers is exte	ended.	is not ext	ended.		
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor	nce to the solicitation and this amendment OUNTING AND APPROPRIATION DATA Schedule	, and is received prior to the opening hour a (If required)	and date spec	ified.		·	4.		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) O. Copies to the issuing office. 4. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) his administrative modification is a zero dollar adjustment Zero # 208, PR# 4200253227). All other terms and conditions remain the same. UST OF CHANGES: HANGES FOR ACCOUNTING CODE: HANGES FOR ACCOUNTING CODE: HANGES FOR ACCOUNTING CODE: HANGES FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING CODE: HANGE FOR ACCOUNTING									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) LIMPORTANT: Contractor	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FC	TRACT/ORDER IS MODIFIED TO REFLEC ORTH IN ITEM 14, PURSUANT TO THE AL	CT THE ADMI	NISTRATIVE CHANGES (such as changes F FAR 43, 103(b).	in paying	office,			
LIMPORTANT: Contractor Sis not Dis required to sign this document and return D copies to the issuing office. A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A DESCRIPTION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION (OFFICER (Type or print)) A DESCRIPTION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER SOLICITION OF AMENDMENT MATTER S									
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) his administrative modification is a zero dollar adjustment Zero # 208, PR# 4200253227). All other terms and conditions remain the same. IST OF CHANGES: HANGES FOR LINE ITEM NUMBER: 2 HANGES FOR ACCOUNTING CODE: 4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A CCOUNT code changed from 4RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 to 4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONT	D. OTHER (Specify type of modifica	ation and authority)				***************************************			
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) his administrative modification is a zero dollar adjustment Zero # 208, PR# 4200253227). All other terms and conditions remain the same. IST OF CHANGES: HANGES FOR LINE ITEM NUMBER: 2 HANGES FOR ACCOUNTING CODE: 1RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A CCOUNT code changed from 1RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 to 1RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A CONTRACTOR/OFFEROR 160. NAME AND TITLE OF SIGNER (Type or print) 160. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris 160. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
This administrative modification is a zero dollar adjustment Zero # 208, PR# 4200253227). All other terms and conditions remain the same. IST OF CHANGES: HANGES FOR LINE ITEM NUMBER: 2 HANGES FOR ACCOUNTING CODE: 4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A Ecount code changed from 4RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 to 4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A Entiting the same of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris B. CONTRACTOR/OFFEROR					g office.				
HANGES FOR LINE ITEM NUMBER: 2 HANGES FOR ACCOUNTING CODE: 4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A CCOUNT code changed from 4RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 to 4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED	administrative modifi	cation is a zero dolla	ar adju	stment					
4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A 2COUNT code changed from 4RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 to 4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A 2COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT		ER: 2							
Ecount code changed from 4RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 to 4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A Entinued 4RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A Exercise the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se			E 40 / C+ '	ENGVACA ASS ASS					
RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 to RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A entinued cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 3. CONTRACTOR/OFFEROR		010000.09.01.04/000/25	J4U/64/	EXCXU2UU8D/619A					
RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A continued Incept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris B. CONTRACTOR/OFFEROR		00/816886.09 01 04/000	7/25/0/	61/FVCV020000/c105/c/	1 4				
A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris B. CONTRACTOR/OFFEROR	0/6100.2540/FC00000/	816886.09.01.04/000 816886.09.01.04/000/25	U/ Z J 4 U / 5 A D / E A /	04/EACAUZUUBD/619A/3/4	ı to				
A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris B. CONTRACTOR/OFFEROR			JEU/04/.	PVCV05000D\ QTAY					
A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris 3. CONTRACTOR/OFFEROR		of the document referenced in Item 94 or 10	A ge horotof	Ore changed remains unabarred and the		4 . 66 . 1			
B. CONTRACTOR/OFFEROR	E AND TITLE OF SIGNER (Type or print)	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	16A. NAM	IE AND TITLE OF CONTRACTING OFFIC	ER (Type	or print)			
B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE S			Geral	d Norris					
WI MY DI WAR THE TOTAL THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENTE OF THE TENT	FRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	ED STATES OF AMERICA		16C. D	ATE SIGNED		
(Signature of person authorized to sign) (Signature of Contracting Officer)	(Signature of person authorized to sign)	Philiphalabalanagagagaga	<	(Signature of Contracting Officer)	CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	16	-34-0		

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000061
 PAGE 0F

 2
 8

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$48,207.10 to \$38,207.10				
	Percent changed from .02672 to .02118		1 1		
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$1,764,920.90 to \$1,657,920.90				
	Percent changed from .97841 to .9191				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.08.09.30/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$953,169.19 to \$943,169.19				
	Percent changed from .5284 to .52286				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0025.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$498.66 to \$248.10				
	Percent changed from .00028 to .00014				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0030.01/000				
	/2540/64/EXCX22007R/SOMD		- 1		
	* * * *				
	Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0030.01/		- 1		
	000/2540/64/EXCX22007R/SOMD/36/38 to				
	64BA22/6100.2540/FC000000/892182.01.09.0030.01/000]			
	/2540/64/EXCX22007R/SOMD			1	
			ı		
	Amount changed from \$101,193.75 to \$5,942.55 Percent changed from .0561 to .00329				
	referr changed from .0361 to .00329	I			
	CHANGES FOR ACCOUNTING CODE:				
ļ	64BA22/6100.2540/FC000000/892182.01.09.8009.01/000	l			
İ	/2540/64/EXCX22008R/SOMD		- 1		
1	Account code changed from	1			
1	64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/	l			
	000/2540/64/EXCX22008R/SOMD/9/10 to	1			
- 1	64BA22/6100.2540/FC000000/892182.01.09.8009.01/000	1	- 1		
1	/2540/64/EXCX22008R/SOMD	l			
	Amount changed from \$105,000.00 to \$1,000.00				
ĺ	Percent changed from .05821 to .00055	j			
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0035.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0035.01/	.			
	000/2540/64/EXCX22007R/SOMD/48/51 to	l			
1	64BA22/6100.2540/FC000000/892182.01.09.0035.01/000	-			
- 1	Continued	-			
-					
		ĺ			
01-152-80	67				
1-13Z-00					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
	NNS07AB21C/000061	3	8

(A) (B) (C) (D) (E) /2540/64/EXCX22007R/SOMD Amount changed from \$16,300.55 to \$4,624.50 Percent changed from .00904 to .00256 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	(F)
Amount changed from \$16,300.55 to \$4,624.50 Percent changed from .00904 to .00256 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
Percent changed from .00904 to .00256 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC0000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
/2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
/2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
Percent changed from .00052 to .00039 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$100,000.00	
Percent: .05544	
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64RA30/6100.2540/64/FC000000/452825.04.09/000/2540	
/64/ESAX22008D/434A/3/4	
Cost Center 64RA30	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$7,000.00	
Percent: .00388	
Subject To Funding:	
Payment Address:	
raymene nadress.	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64BA00/6100.2540/64/FC000000/892182.01.09.7012.01/	
000/2540/64/EXCX22007R/SOMD/4/5	
Cost Center 64BA00	
GI Account 6100.2540	
Order FC000000	
Continued	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000061	4	ε	3

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		1 1		
	Amount: \$20,809.97				
	Percent: .01154				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.7014.01/				
	000/2540/64/EXCX22007R/SOMD/5/6				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Į			•	
	Amount: \$1,590.71				
	Percent: .00088				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOMMENCE CODE				
	NEW ACCOUNTING CODE ADDED:			l	
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8020.01/			1	
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$76,009.14				
	Percent: .04214	j			
	Subject To Funding:				
	Payment Address:				
l	NEW ACCOUNTING CODE ADDED:				
I	Account code:				
l	64RA10/6100.2540/64/FC000000/014368.04.09/000/2540				
- 1	/64/ESAX22008D/CMO/1/2	1		1	
	Cost Center 64RA10	I			
	GI Account 6100.2540	-			
	Order FC000000	l		l	
	Quantity: 0	1			•
- 1	Amount: \$10,000.00				
	Percent: .00554				
-	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Continued	1			
		-			
İ		İ			
- 1		l	i		

CONTINUENTION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNSO7AB21C/000061	5	8

и NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8105.01/			I	
	000/2540/64/EXCX22008R/SOMD/7/8				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$705.28				
	Percent: .00039	İ			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8180.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,823.35				
	Percent: .00822				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8191.01/				
	000/2540/64/EXCX22008R/SOMD/9/10				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,630.00				
	Percent: .00201				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
1	64BA00/6100.2540/64/FC000000/892182.01.09.8192.01/				
	000/2540/64/EXCX22008R/SOMD/10/11				
1	Cost Center 64BA00				
	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
- 1	Amount: \$1,950.00				
	Continued	1			
		l			
-			1		
- 1		l			
- 1			1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	C
— OCHTINOATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000061	6	
		. ,	0

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
,	(B)	(C)	(D)	(E)	(F)
	Percent: .00108 Subject To Funding:		Π		
	Payment Address:	1			
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8194.01/				
	000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
l	Amount: \$5,000.00				
1	Percent: .00277				
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE				
-	NEW ACCOUNTING CODE ADDED: Account code:				
		Ī			
	64BA00/6100.2540/64/FC000000/892182.01.09.8201.01/ 000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA00	1			
	GI Account 6100.2540	Ī			
	Order FC000000				
- 1	Quantity: 0	1			
	Amount: \$1,586.62				
- [Percent: .00088				
	Subject To Funding:				
-	Payment Address:				
-					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
16	54BA00/6100.2540/64/FC000000/892182.01.09.RRNA.01/				
	000/2540/64/EXCX22007R/SOMD/13/14				
	Cost Center 64BA00				
	FI Account 6100.2540	1	1		
- 1	order FC000000				
	Quantity: 0 mount: \$523.56				
- 1	ercent: .00029				
- 1	ubject To Funding:				
	ayment Address:				
	EW ACCOUNTING CODE ADDED:				
	ccount code:	-			
6	4RA10/6100.2540/64/FC000000/158302.01.09/000/2540				
	ontinued				
-					
	i		1	1	

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	NNS07AB21C/000061	7	8	8
		L		

NO.	SUPPLIES/SERVICES	QUANTITY	l i	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	/64/ESAX22008D/CMO/14/15	ĺ			······································
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554		1 1		
	Subject To Funding:				
	Payment Address:				
	MEN ACCOUNTING GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.0075.01/				
	000/2540/64/EXCX22007R/SOMD/15/16				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$86,853.10				
	Percent: .04815		l		
	!				
	Subject To Funding:				
	Payment Address:				
	CULVERS FOR AGGOVERNO SALE	·			
	CHANGES FOR ACCOUNTING CODE:				
ı	64BA22/6100.2540/FC000000/892182.01.09.0022.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$75,559.54 to \$61,641.00		ı		
	Percent changed from .04189 to .03417		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64BA00/6100.2540/64/FC000000/892182.01.09.8014.01/	ŀ			
	000/2540/64/EXCX22008R/SOMD/16/17	l			
1	Cost Center 64BA00		- 1		
1	GI Account 6100.2540				
- 1	Order FC000000	1			
- 1	l l	1			
	Quantity: 0	1	1		
	Amount: \$17,146.90	1			
- 1	Percent: .00951	-	- 1		
	Subject To Funding:	1			
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.0031.01/000				
	/2540/64/EXCX22007R/SOMD	1			
	Account code changed from	1			
	64BA00/6100.2540/64/FC000000/892182.01.09.0031.01/	-			
	Continued	1			
- 1	Concinued				
			1		
l		-	1		
	i i	- 1	ı	1	

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNSO7AB21C/000061	8	8

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22007R/SOMD/4/5 to	 			
	64BA00/6100.2540/FC000000/892182.01.09.0031.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$14,363.17 to \$9,065.00	ł	1 1		
	Percent changed from .00796 to .00503				
	refeeld changed from .00796 to .00503				
	Deliferant Teaching Codes and]]		
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
			1		
			ı		
		İ			
		1			
		ļ			
		j			
		I			
		ļ			
		- 1			
		l			
1					
l					
l		l	-		
1		1			
l		-			
		1			
		1			
i		i	1	I	

2 AME	NDMENT OF SOLICITATION/MO	- CONTRACT	CONTRACT ID CODE PAGE OF PAGES
	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	
0000	162	See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable
6. ISSU		CODE SSC	
NASA	/Stennis Space Cont-		7. ADMINISTERED BY (if other than Item 6) CODE SSC
OTTI	Ce of Procurrment	er :	
Build	ding 1100 Room 251H		NASA/Stennis Space Center Office of Procurement
Sten	nis Space Combon	0.0 4 2 -	Building 1100 p
	nis Space Center MS	39529-6000	Building 1100 Room 251H
			Stennis Space Center MS 39529-6000
8. NAME	AND ADDRESS OF COURT		
	AND ADDRESS OF CONTRACTOR (No	o., street, county, State and ZIP Code)	9A AMENDMENT OF THE
JACOB:	S TECHNOLOGY INC		(x) 9A. AMENDMENT OF SOLICITATION NO.
500 W	ILLIAM NORTHERN BLVD		
ULLAF	HOMA TN 37388-4729		9B. DATED (SEE ITEM 11)
	4,250 4,25		
			101
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS 0.7AB21C
			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
ODE	0.5		10B DATED (SEE ITEL)
- JUE	07486	FACILITY CODE	10B. DATED (SEE ITEM 13)
		11 Tug itte	07/14/2007
The abov	ve numbered solicitation is amonded	COLUMN TEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS
Offers me	ve numbered solicitation is amended as s ust acknowledge receipt of this amendme	set forth in Item 14. The hour and date	specified for receipt of Offers
items 8 a	and 15, and returning		in the solicitation or as amount it.
conorate	and 10, and returning	copies of the amendment: (h) By note	the solicitation or as amended, by one of the following methods: (a) Discount in
separate	letter or telegram which includes a refere	ence to the application	nowledging receipt of this amendment on each convert to a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second
THE PLA	CE DESIGNATED FOR THE	and amendment	numbers. East tipe and a submitted; or (c) By
virtue of the	his amendment you desire to change an	OF OFFERS PRIOR TO THE HOUR A	IND DATE SPECIFIED MAY BE ALL OF THE RECEIVED AT
reference	to the solicitation and u.	one: already submitted, such change n	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT ND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by nay be made by telegram or letter, provided each telegram or letter makes
ACCOUN	NTING AND APPROPRIATION DATA	f required)	ir and date specified.
e Sci	nedule	1	Net Increase:
	13. THIS ITEM ONLY APPLIES TO	O MODIFICATION OF CONTRACT	\$6,175,139.89
T-01/ T-1-	13. THIS ITEM ONLY APPLIES TO	O MODIFICATION OF CONTRACTS/OR	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION
ECK ONE	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED	O MODIFICATION OF CONTRACTS/OR	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION
ECK ONE	A. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUEI ORDER NO. IN ITEM 10A.	O MODIFICATION OF CONTRACTS/OR	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION
ECK ONE	ORDER NO. IN ITEM 10A.	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT.
	ORDER NO. IN ITEM 10A.	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT.
X	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office)
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office)
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office)
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office)
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office)
X	B. THE ABOVE NUMBERED CONTR. appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE ITH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office)
X	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO On and authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).
X	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO On and authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).
X	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO On and authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).
X	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO On and authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).
X PORTANT ESCRIPT T OF	B. THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor Sis not. FION OF AMENDMENT/MODIFICATION CHANGES:	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO an and authority) Is required to sign this document at the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the com	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.)
X PORTANT ESCRIPT T OF This	B. THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES:	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE THE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO an and authority) Is required to sign this document is I (Organized by UCF section headings,	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.)
X PORTANT ESCRIPT T OF This	B. THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES:	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE THE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO an and authority) Is required to sign this document is a (Organized by UCF section headings,	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.)
PORTANT ESCRIPT T OF This	B. THE ABOVE NUMBERED CONTRAPPROPRIATION Adde, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification T: Contractor is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE THE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO an and authority) Is required to sign this document is a (Organized by UCF section headings,	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).
PORTANT ESCRIPT T OF This	B. THE ABOVE NUMBERED CONTRAPPROPRIATION Adde, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification T: Contractor is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE THE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO an and authority) Is required to sign this document is a (Organized by UCF section headings,	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.)
PORTANT ESCRIPT T OF This	B. THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES:	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE THE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO an and authority) Is required to sign this document is a (Organized by UCF section headings,	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.)
PORTANT ESCRIPT T OF This	B. THE ABOVE NUMBERED CONTRAPPROPRIATION Adde, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification T: Contractor is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE THE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO an and authority) Is required to sign this document is a (Organized by UCF section headings,	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.)
PORTANI ESCRIPT T OF This 02570:	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental file, 4200258038, and continuation page 9.	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE THE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO an and authority) Is required to sign this document is a (Organized by UCF section headings,	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.)
X PORTANI ESCRIPT T OF This 02570: See c	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental file, 4200258038, and continuation page 9. CHANGES:	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE THE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO In and authority) Is required to sign this document a I (Organized by UCF section headings, Tunding action. Refer 4200257372.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118,
X PORTANT ESCRIPT T OF This 02570: See c	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental for this Model. CHANGES: CHANGES: Amount for this Model.	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO In and authority) Is required to sign this document a I (Organized by UCF section headings, Younding action. Refer 4200257372.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return O copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118,
X PORTANT ESCRIPT T OF This 02570: See c	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental for this Model. CHANGES: CHANGES: Amount for this Model.	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO In and authority) Is required to sign this document a I (Organized by UCF section headings, Younding action. Refer 4200257372.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return O copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118,
X PORTANT ESCRIPT T OF This 02570: See c	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental for this Model. CHANGES: CHANGES: Amount for this Model.	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO In and authority) Is required to sign this document a I (Organized by UCF section headings, Younding action. Refer 4200257372.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return O copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118,
X PORTANI ESCRIPT T OF This D2570: See c OF C gated Total inued	B. THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor Sis not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and Continuation page 9. CHANGES: Amount for this Mod Obligated Amount fo	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) ACCT/ORDER IS MODIFIED TO REFLEATH IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118, 39.89 333,173.71
X PORTANI ESCRIPT T OF This D2570: See c OF C gated Total inued	B. THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor Sis not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and Continuation page 9. CHANGES: Amount for this Mod Obligated Amount fo	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) ACCT/ORDER IS MODIFIED TO REFLEATH IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118, 39.89 333,173.71
X PORTANI ESCRIPT T OF This D2570: See c OF C gated Total inued	B. THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor Sis not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and Continuation page 9. CHANGES: Amount for this Mod Obligated Amount fo	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) ACCT/ORDER IS MODIFIED TO REFLEATH IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118, 39.89 333,173.71
X PORTANI ESCRIPT T OF This D2570: See c OF C gated Total inued	B. THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor Sis not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and Continuation page 9. CHANGES: Amount for this Mod Obligated Amount fo	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) ACCT/ORDER IS MODIFIED TO REFLEATH IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118, 39.89 333,173.71
X PORTANI ESCRIPT T OF This D2570: See of OF C Gated Fotal Linued As provide ME AND T	B. THE ABOVE NUMBERED CONTRAPPROPRIATION dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification T: Contractor Sis not. FION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and Continuation page 9. CHANGES: Amount for this Mod Obligated Amount fo Is therein, all terms and conditions of the office of SIGNER (Type or print)	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) ACCT/ORDER IS MODIFIED TO REFLEATH IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118, 39.89 333,173.71 A as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
X PORTANI ESCRIPT T OF This D2570: See of OF C Gated Fotal Linued As provide ME AND T	B. THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor Sis not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and Continuation page 9. CHANGES: Amount for this Mod Obligated Amount fo	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLEATH IN ITEM 14, PURSUANT TO THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF: and return O copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118, 39.89 333,173.71 As sheretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
X PORTANI ESCRIPT T OF This D2570: See of OF C Gated Fotal Linued As provide ME AND T	B. THE ABOVE NUMBERED CONTRAPPROPRIATION dale, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification T: Contractor Sis not. FION OF AMENDMENT/MODIFICATION CHANGES: is an incremental f 19, 4200258038, and Continuation page 9. CHANGES: Amount for this Mod Obligated Amount fo Is therein, all terms and conditions of the office of SIGNER (Type or print)	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) ACCT/ORDER IS MODIFIED TO REFLEATH IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 14, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO THE ACT IN ITEM 15, PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return
PORTANT ESCRIPT This D2570: See of OF C gated Fotal Lnued as provide ME AND T	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental for the continuation page 9. CHANGES: Amount for this Mod Obligated Amount for the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the con	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLEATH IN ITEM 14, PURSUANT TO THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return 0 copies to the issuing office. including solicitation/contract subject matter where feasible.) erence PR 4200257949, 4200258118, 39.89 333,173.71 A as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
PORTANT ESCRIPT This D2570: See of OF C gated Fotal Lnued as provide ME AND T	ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) T: Contractor X is not. TION OF AMENDMENT/MODIFICATION CHANGES: is an incremental file, 4200258038, and continuation page 9. CHANGES: Amount for this Mod Obligated Amount fo the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the continuation of the contin	D MODIFICATION OF CONTRACTS/OR D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLEATH IN ITEM 14, PURSUANT TO THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A CONTRACT OF THE ACTION IN A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF: and return

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000062

PAGE 2

OF

9

(A)	SUPPLIES/SERVICES	QUANTITY			
()	(B)	(C)	1 1	UNIT PRICE	AMOUN
	Incremental Funded Amount changed from	107	(D)	(E)	(F)
	(b)(4) to				
	CHANGES FOR LINE THE MANUAL CONTROL OF THE CHANGES				
	obligated Amount for this modificant				
	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				
	Incremental Funded Amount changed from		- 1		
	(0)(4)	1 1			
	(b)(4)	1 1	- 1		
	NEW ACCOUNTING CODE ADDED:				
I	Account code:				
1	64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00				
			- 1	- 1	
- 1	cost Center 64PA00				
-	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0			1	
1	Amount: \$20,000.00	1			
I	Percent: .01109				
5	Subject To Funding:				
E	Payment Address:				
	Fig. 2 Consum				
11/	EW ACCOUNTING CODE ADDED:		1		
A	ccount code:				
	4PA00/6100.2540/64/FC000000/685676.01.09/000/2540				
G	Ost Center 64PA00				
	Account 6100.2540 Cder FC000000	1			
01	antity: 0				
Am	iount, 6110 and				
Po	rcent: .06098				
911	biock W. T.				
Pa	bject To Funding:				
1 4	yment Address:				
NE	ACCOUNTING CODE ADDED:				
ACC	Count code:			1	
641	A20/6100.2540/64/FC000000/387780.04.02.09/000/2				
1					
Cos	t Center 64IA20				
GI	Account 6100.2540			1	
Ord	er FC000000				
Qua	ntity: 0				
Amo	unt: \$224.00				
Perd	cent: .00012				
Sub	ect To Funding:				
Paym	ment Address:				
1.					
Cont	inued				
1					
-					
1					
	· · · · · · · · · · · · · · · · · · ·			ı	

REFERENCE NO. OF JOCUMENT BEING CONTINUED NNS07AB21C/000062

PAGE OF 3

	SUPPLIES/SERVICES	1	,		
1		QUANTIT	YUNIT	UNIT PRICE	
NEW ACCOUNTING C	(B)	(C)	(D)	(E)	AMOL
Account code:	ODE ADDED:		+	(E)	(F
64E300 (Gage:		1	1 1		
04EAUU/6100.2540	/64/FC000000/157584.02.99.09	02/02	1 1		
		03/00	1 1		
Cost Center 64EA	00				
GI Account 6100.	2540	1			
Order FC000000	2340			-	
Quantity: 0					
Amount of the					
Amount: \$450,000.	00				
Percent: .24946					
Subject To Fundin	q:				
Payment Address:					
NEW ACCOUNTING CO.				1	
Account code:	DE ADDED:				
ATAZO (Stander			- 1		
641A10/6100.2540/	54/FC000000/731542.01.03.09/0	20/2		1	
		00/2			
Cost Center 64IA10			-		
GI Account 6100.25	40		- 1	1	
Order FC000000			1	1	
Quantity: 0					
Amount: \$718.10			1		
Percent: .0004					
Subject 8				,	
Subject To Funding	:				
Payment Address:				1	
			1	1	
NEW ACCOUNTING CODE	ADDED:		1	1	
Account code:					
64PA20/6100.2540/64	/FC000000/956635.09.06.07.05		1		
2/000/2540/64-05662	5/EXCX02006D/538A/1/2	1/	1		
Cost Center 64PA20	U/EXCXU2006D/538A/1/2	-1 1	1	1	
- 100 CCITCEL D4PAZU			1		
GI Account 6100.254	0				
rder FC000000			1		
uantity: 0		1 1	1		
mount: \$50,000.00				1	
ercent: .02772					
ubject To Funding:					
Syment Address:				1	
·					
W ACCOUNTERS		1 1 1			
W ACCOUNTING CODE	ADDED:			1	
count code:				1	
PA20/6100.2540/64/E	CC000000/956635.09.06.07.05.1				
	EXCX02006D/538A/1/43	/			
st Center 64PA20	-10AUZUU0D/538A/1/43	1 1			
Account 6100.2540		1 1 1			
der FC000000				-	
467 ECANONO					
intity: 0				1	
ntinued					
				[
antity: 0					

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000062

PAGE OF 4

EM NO.	SUPPLIES/SERVICES				
(A)	(B)	QUANTITY	UNIT	UNIT PRICE	
	Amount: \$750,000.00	1	(D)		AMOU
	Parant 11,000.00		, , ,	(E)	(F
	Percent: .41577				
	Subject To Funding:	- 1 1	- 1		
	Payment Address:	1 1	- 1		
		1 1	- 1		
- 1		1 1			
- 1	NEW ACCOUNTING CODE ADDED:	1 1			
	Account code:	1 1	- 1		
- 1	6ADDOCACE CODE:	1 1	- 1		
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1				
		4 1	- 1	1	
	- CONCCE OFFACU		- 1		
- 1	GI Account 6100.2540	1 1	-		
(Order FC000000	-	- 1	1	
10	Quantity: 0		- 1		
,	And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	1 1	1		
	Amount: \$500,000.00		1		
E	Percent: .27718	1 1	-		
S	Subject To Funding:		1		
P	Payment Address:		1		
	waaress:		1	1	
- 1		1	1	1	
l _N	Piti A on .	1	1		
11	EW ACCOUNTING CODE ADDED:		1	1	
A	ccount code.	l	1		
6.	4RA00/6100.2540/64/FC000000/292487.04.09.01/000/2	1	1		
54	40/64/ESAX22008D/CMO/1/2	1	1	1	
	ost Center 64RA00		l		
GT	Account 6100.2540	1	l		
0.	Medan Bassas	1			
0.1	der FC000000	-		1	
Qu	antity: 0			1	
Am	ount: \$21,000.00				
Pe	rcent: .01164				
Sul	bject To Funding:	1 1			
Pa	yment Address:			,	
	Americ Address:	1 1			
- 1					
META	I NOOCHUM	11			
14177.0	ACCOUNTING CODE ADDED:	1 1			
ACC	Count code:				
64R	A00/6100.2540/64/FC000000/292487.08.09.30/000/2	1 1			
	t Center 64RA00			1	
GT	Account 6100.2540	1 1		1	
024	P. F. C. C. C. C. C. C. C. C. C. C. C. C. C.				
Lorde	er FC000000				
Quar	ntity: 0				
Amou	int: \$800,000.00				
Perc	Cent: .44349				
Subi	ect To Funding:				
Paum	ent Add				
- a yill	ent Address:			1	
1					
1,,,,,,,					
NEW /	ACCOUNTING CODE ADDED:				
Acco	int code:			1	
Conti	inued				
_					
				1	
		1 1		1	
				1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000062

PAGE OF 5 9

	SUPPLIES/SERVICES			
(A)	i e	QUANTITY UNIT	UNIT PRICE	
	(B)		Į.	AMOUN'
	64RA00/6100.2540/64/FC000000/292487.11.09.02/	000010	(E)	(F)
		000/2		(-)
	Cost Center 64RA00	1 1 1		
	GI Account 6100.2540	1 1 1		
	Ordon 700001			
	Order FC000000			
	Quantity: 0	1 1 1		
	Amount: \$200,000.00	1 1 1	1	
	Percent: .11087	1 1 1	- 1	
	Subdence . 1108/			
- 1	Subject To Funding:			
1	Payment Address:			
L	NEW ACCOUNTING CODE ADDED:			
1,	AGGOVET			
	Account code:	1 1 1		
16	54RA00/6100.2540/64/FC000000/335000	1 1 1		
1/	64RA00/6100.2540/64/FC000000/325288.02.09/000/ 64/ESAX22008D/CMO/4/5	2540		
	Cost Center 64RA00		1	
	T Access 64KAUU			
	I Account 6100.2540	1 1 1		
10	rder FC000000			
Q	uantity: 0		[
A	mount: \$238,000.00	1 1 1		
Ъ.	07007b 10-5			
	ercent: .13194	1 1 1		
St	ubject To Funding:			
Pá	Ayment Address:			
- 1	- ·		1	
NE	W ACCOUNTING COT			
700	W ACCOUNTING CODE ADDED:			
AC	count code:	1 1 1		
64	RA00/6100.2540/64/FC000000/292487.09.09.02/000	1 1 1		
54	0/64/ESAX22008D/CMO/5/6	/2		
Co	st Center 64RA00	1 1 1		
GT	Against State			
101	Account 6100.2540			
Ord	der FC000000	1 1 1	1	
Qua	antity: 0	1 1 1		
Amo	ount: \$600,000.00	1 1 1		
Par	Cont. 220.0			
Let.	cent: .33262			
Sub	ject To Funding:			
Pay	ment Address:			
	· - ·	1 1 1	1	
1				
NEW	ACCOUNTING CODE ADDED:			
Acco	ount code:			
610	300/6100 0545			
U4KA	000/6100.2540/64/FC000000/869933.01.09.03/000/2		1	
Cost	Center 64RA00			
GI A	ccount 6100.2540			
Orda	r FC000000			
orde	± £C00000			
	tity: 0			
Amou	nt: \$20,000.00			
Perce	ent: .01109			
I con+				
Cours	nued			
1	1			
1				
1				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000062

PAGE OF 6 9

EM NO.	SUPPLIES/SERVICES	QUANTITY	LINUT		
(A)	(B)	i	1 1	UNIT PRICE	AMOUN
	Subject To Funding:	10/	(D)	(E)	(F)
	Payment Address:		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		- 1		
			- 1		
	Cost Center 64PA00	1			
	GI Account 6100.2540	- 1			
I	Order FC000000				
I	Quantity: 0		- 1		
	Amount: \$25,000.00				
- 1	Percent: .01386	- 1			
	Subject To Funding:				
- 1	Payment Address:	- 1			
	raymene Address;		- 1		
		1			
	NEW ACCOUNTING CORP	- 1			
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
- 1	*·54/000/2540/64/ESAX22008D/234A/2/3	-	1		
1	Cost Center 64PA00	İ		1	
	GI Account 6100.2540		-		
	Order FC000000				
(Quantity: 0				
A	mount: \$90,000.00		-		
P	Percent: .04989			l	
	ubject To Funding:				
P	ayment Address:				
	The Made Cost.		1	1	
N.	EW ACCOUNTING CODE ADDED:				
A	ccount code:		1		
	4PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		1		
4	.95/000/2540/64/ESAX22008D/234A/3/4				
Co	Ost Center 64PA00		1		
	Account 6100.2540		1		
Or	cder FC000000				
	eantity: 0	- 1	1		
Am	ount: \$300,000.00				
	rcent: .16631		1	1	
Su	bject To Funding:				
Pa	yment Address:				
NE	W ACCOUNTING CODE ADDED:				
Acc	Count code:				
641	PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
9.0	05/000/2540/64/ESAX22008D/234A/4/5				
Cor	ntinued				
1					
1					

REFERENCE NO. OF SUCUMENT BEING CONTINUED

NNS07AB21C/000062

PAGE OF 7 9

ITEM NO.	SUPPLIES/SERVICES	T.			
(A)	(B)	QUANTITY	UNIT	UNIT PRICE	AMOUN
	Cost Center 64PA00	(C)	(D)	(E)	(F)
	GI Account 6100.2540		 		(1)
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
1	64PA00/6100.2540/64/FC000000/806866.02.09.UM42.01/	- 1	- 1		
1	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
- 1	Cost Center 64PA00		- 1		
- 1	GI Account 6100.2540		- 1		
(Order FC000000	1	- 1	1	
	Quantity: 0	-	1	1	
1	Amount: \$197.79		- 1		
	Percent: .00011	1			
	Subject To Funding:	1	- 1		
F	Payment Address:		-		
	ayment Audress:				
N	EW ACCOUNTING CODE ADDED:		1		
A	ccount code:				
6	4PA00/6100.2540/64/FC0000000/750271.09.01.09.02.0/		1		
3.	/000/2540/64/EXCX22008D/734A/6/7		1		
C	ost Center 64PA00		1		
G:	I Account 6100.2540				
01	rder FC000000		1		
	Pantity: 0		1		
	nount: \$500,000.00		1		
Do	ercent: .27718				
Su	bject To Funding:				
Pa	yment Address:				
NE	W ACCOUNTING CODE ADDED:				
ACC	count code:				
641	PA00/6100.2540/64/FC000000/750271.09.02.09.01/00				
1 - / -	-9 10/04/LACAZZUU8D//34A/7/8			1	
Cos	St Center 64PA00				
GI	Account 6100.2540				
Ord	ler FC000000				
	ntity: 0			1	
	unt: \$500,000.00				
Par	cent: .27718				
5.17	iget m. P				
auc	ject To Funding:				
Payr	ment Address:			1	
Cont	inued				
				1	
1					
	!			1	

CONTIN	UATION	SHEET

REFERENCE NO. OF SOCUMENT BEING CONTINUED NNS 07AB21C/000062

()

PAGE OF 8 9

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00				
	0/2540/64/EXCX22008D/734A/8/9				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
				İ	
	Amount: \$400,000.00				
	Percent: .22175				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:		1		
	64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00				
	0/2540/64/EXCX22008D/734A/9/10				
	Cost Center 64PA00	-			
	GI Account 6100.2540	1			
	Order FC000000		- 1		
	Quantity: 0	1	-		
	Amount: \$500,000.00		- 1		
	Percent: .27718				
1	Subject To Funding:				
	Payment Address:			ĺ	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center		ı		
	Stoppin Chara Cast No. 20522				
- [Stennis Space Center MS 39529-6000 USA				
			1		
				İ	
- 1					
I		- 1	1		
			1	1	
			1		
		-			
			1		
1			1		
			1		
			1		
			1		
			1		
			1		
- 1		1	1	į	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	7
Provisional Incentive Fee			Ī
Cost			
Performance		(L) (A)	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through February 1, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED			
PREVIOUS	MODIFICATION		NE	W
\$79,578,117.18	\$6,175,139.89	\$ 73	,402	,977.29

4. Accounting and Appropriation Data:

PR #4200257949	(See Funding Data, Page 2)	(\$ 130,000.00)
PR #4200258118	(See Funding Data, Page 2)	(\$ 450,942.10)
PR #4200257019	(See Funding Data, Page 2)	(\$ 1,300,000.00)
PR #4200258038	(See Funding Data, Page 2)	(\$ 1,879,000.00)
PR #4200257372	(See Funding Data, Page 2)	(\$ 2,415,197.79)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITAT					1	F PAGES
000063	Jo. EFFEC	TIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	1 1	4
6. ISSUED BY	06/27	/2008	See :	Schedule	5. PROJECT NO	D. (If applicable)
	CODE SSC			INISTERED BY (If other than Item 6)		
NASA/Stennis Space	Center				CODE SSC	
Office of Procurrmen	nt .		NASA	/Stennis Space Cent	er —	
Building 1100 Room 2	251H		OTII	ce of Procurement		
Stennis Space Center	MS 39529-6000		Bull	ding 1100 Room 251F	i	
			Sten	nis Space Center MS	39529-6000	
NAME AND ADDRESS OF A						
. NAME AND ADDRESS OF CONTRA	CTOR (No., street, county, State	and ZIP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.		
ACOBS TECHNOLOGY INC			100	or obtaining NO.		
00 WILLIAM NORTHERN	BIVD					
JLLAHOMA TN 37388-47	129		98. D.	ATED (SEE ITEM 11)		
- 4 ,						
			x 10A. N	ODIFICATION OF CONTRACT/ORE		
			^ NNS	07AB21C	PER NO.	
DDE 07486	FACILITY CO	205	-	ATED (SEE ITEM 13)		
			07/	14/2007		
The above numbered collection	11. THIS IT	TEM ONLY APPLIES				
The above numbered solicitation is ame Offers must acknowledge receipt of this	amendment pre	The hour and date s	pecified for receip	t of Offers		
tems 8 and 15, and returning	prior to the nout	and date specified in	the solicitation o	as amended by one -fit to	extended. is not exte	nded.
eparate letter or telegram which include	es a reference to the solicitorio	nument; (b) By ackno	wledging receipt	as amended, by one of the following of this amendment on each copy of the	e offer submitted or (2)	ng
separate letter or telegram which include THE PLACE DESIGNATED FOR THE F irtue of this amendment you desire to c eference to the solicitation and this amen	RECEIPT OF OFFERS PRIOR	and amendment n TO THE HOUR AN	umbers. FAILUR	E OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT	у
eference to the solicitation and the	nange an offer aiready submit	tted, such change ma	D DATE SPECIF	ED MAY RESULT IN REJECTION OF egram or letter, provided each telegrand.	F YOUR OFFER. If by	
	nament, and is received prior	to the opening hour	and date specifie	grain or letter, provided each telegra	m or letter makes	
ACCOUNTING AND APPROPRIATION	DATA (If required)					
ACCOUNTING AND APPROPRIATION e Schedule	Chin (ii leguirea)	N	et Decrea		-0000 400	
ACCOUNTING AND APPROPRIATION e Schedule	Chin (ii leguirea)	N	et Decrea		-\$900,499.98	
ACCOUNTING AND APPROPRIATION Schedule 13. THIS ITEM ONLY AF	PPLIES TO MODIFICATION O	N F CONTRACTS/ORD	et Decrea	ES THE CONTRACT/ORDER NO. AS	DESCRIBED IN LITERAL	
ACCOUNTING AND APPROPRIATION Schedule 13. THIS ITEM ONLY AF	PPLIES TO MODIFICATION O	N F CONTRACTS/ORD	et Decrea	ES THE CONTRACT/ORDER NO. AS	DESCRIBED IN LITERAL	
ACCOUNTING AND APPROPRIATION Schedule 13. THIS ITEM ONLY AF ECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10	PPLIES TO MODIFICATION OF SISSUED PURSUANT TO: (A.A.	N F CONTRACTS/ORD (Specify authority)	et Decrea PERS. IT MODIFII HE CHANGES SI	ES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
ACCOUNTING AND APPROPRIATION Schedule 13. THIS ITEM ONLY AF ECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10	PPLIES TO MODIFICATION OF SISSUED PURSUANT TO: (A.A.	N F CONTRACTS/ORD (Specify authority)	et Decrea PERS. IT MODIFII HE CHANGES SI	ES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF ECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.)	PPLIES TO MODIFICATION OF SET FORTH IN ITEM 14, PUI	N F CONTRACTS/ORD (Specify authority) Ti DDIFIED TO REFLEC RSUANT TO THE AL	et Decrea DERS. IT MODIFIE HE CHANGES SE CT THE ADMINIS JTHORITY OF F.	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change) IN 43 103(b)	DESCRIBED IN ITEM 14.	
ACCOUNTING AND APPROPRIATION Schedule 13. THIS ITEM ONLY AF ECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.)	PPLIES TO MODIFICATION OF SET FORTH IN ITEM 14, PUI	N F CONTRACTS/ORD (Specify authority) Ti DDIFIED TO REFLEC RSUANT TO THE AL	et Decrea DERS. IT MODIFIE HE CHANGES SE CT THE ADMINIS JTHORITY OF F.	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change) IN 43 103(b)	DESCRIBED IN ITEM 14.	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF CK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) X C. THIS SUPPLEMENTAL A	PPLIES TO MODIFICATION OF IS ISSUED PURSUANT TO: (A. D. CONTRACT/ORDER IS MC SET FORTH IN ITEM 14, PUI	N F CONTRACTS/ORD (Specify authority) Ti DDIFIED TO REFLEC RSUANT TO THE AL	et Decrea DERS. IT MODIFIE HE CHANGES SE CT THE ADMINIS JTHORITY OF F.	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change) IN 43 103(b)	DESCRIBED IN ITEM 14.	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF CK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) X C. THIS SUPPLEMENTAL A	PPLIES TO MODIFICATION OF IS ISSUED PURSUANT TO: (A. D. CONTRACT/ORDER IS MC SET FORTH IN ITEM 14, PUI	N F CONTRACTS/ORD (Specify authority) Ti DDIFIED TO REFLEC RSUANT TO THE AL	et Decrea DERS. IT MODIFIE HE CHANGES SE TI THE ADMINIS JTHORITY OF F.	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change) IN 43 103(b)	DESCRIBED IN ITEM 14.	
ACCOUNTING AND APPROPRIATION Schedule 13. THIS ITEM ONLY AF ECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.)	PPLIES TO MODIFICATION OF IS ISSUED PURSUANT TO: (A. D. CONTRACT/ORDER IS MC SET FORTH IN ITEM 14, PUI	N F CONTRACTS/ORD (Specify authority) Ti DDIFIED TO REFLEC RSUANT TO THE AL	et Decrea DERS. IT MODIFIE HE CHANGES SE TI THE ADMINIS JTHORITY OF F.	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change) IN 43 103(b)	DESCRIBED IN ITEM 14.	
ACCOUNTING AND APPROPRIATION Schedule 13. THIS ITEM ONLY AF A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) X. C. THIS SUPPLEMENTAL A D. OTHER (Specify type of n	PPLIES TO MODIFICATION OF SET FORTH IN ITEM 14, PUI	F CONTRACTS/ORD (Specify authority) TO DDIFIED TO REFLECT RSUANT TO THE AL NTO PURSUANT TO	et Decres PERS. IT MODIFIE HE CHANGES SI CT THE ADMINIS JTHORITY OF FA	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change R 43.103(b).	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION Schedule 13. THIS ITEM ONLY AF A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) X. C. THIS SUPPLEMENTAL A D. OTHER (Specify type of n	PPLIES TO MODIFICATION OF SET FORTH IN ITEM 14, PUI	F CONTRACTS/ORD (Specify authority) TO DDIFIED TO REFLECT RSUANT TO THE AL NTO PURSUANT TO	et Decres PERS. IT MODIFIE HE CHANGES SI CT THE ADMINIS JTHORITY OF FA	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change R 43.103(b).	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION Schedule 13. THIS ITEM ONLY AF A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) X. C. THIS SUPPLEMENTAL A D. OTHER (Specify type of n	PPLIES TO MODIFICATION OF SET FORTH IN ITEM 14, PUI	F CONTRACTS/ORD (Specify authority) TO DDIFIED TO REFLECT RSUANT TO THE AL NTO PURSUANT TO	et Decres PERS. IT MODIFIE HE CHANGES SI CT THE ADMINIS JTHORITY OF FA	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change R 43.103(b).	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF ICK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) X C. THIS SUPPLEMENTAL A D. OTHER (Specify type of n	PPLIES TO MODIFICATION OF IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS IS ISSUED PURSUANT TO: (A) IS IS IS ISSUED PURSUANT TO: (A) IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS	N F CONTRACTS/ORD (Specify authority) TO DDIFIED TO REFLECT RSUANT TO THE AL NTO PURSUANT TO sign this document and F section headings, in	et Decres DERS. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF ICK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) X C. THIS SUPPLEMENTAL A D. OTHER (Specify type of n	PPLIES TO MODIFICATION OF IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS IS ISSUED PURSUANT TO: (A) IS IS IS ISSUED PURSUANT TO: (A) IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS	N F CONTRACTS/ORD (Specify authority) TO DDIFIED TO REFLECT RSUANT TO THE AL NTO PURSUANT TO sign this document and F section headings, in	et Decres DERS. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF ICK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) X C. THIS SUPPLEMENTAL A D. OTHER (Specify type of n	PPLIES TO MODIFICATION OF IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS ISSUED PURSUANT TO: (A) IS IS IS ISSUED PURSUANT TO: (A) IS IS IS ISSUED PURSUANT TO: (A) IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS IS	N F CONTRACTS/ORD (Specify authority) TO DDIFIED TO REFLECT RSUANT TO THE AL NTO PURSUANT TO sign this document and F section headings, in	et Decres DERS. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL A D. OTHER (Specify type of notes of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of th	PPLIES TO MODIFICATION OF A STATE OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT	F CONTRACTS/ORD (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Speci	et Decres DERS. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL A D. OTHER (Specify type of notes of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of th	PPLIES TO MODIFICATION OF A STATE OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT	F CONTRACTS/ORD (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Speci	et Decres DERS. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL AF D. OTHER (Specify type of nothing to the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of	PPLIES TO MODIFICATION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN MODIFICATION and authority) X IS NOT. Service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service o	F CONTRACTS/ORD (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Speci	et Decres DERS. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL AF D. OTHER (Specify type of nothing to the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of	PPLIES TO MODIFICATION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN MODIFICATION and authority) X IS NOT. Service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service o	F CONTRACTS/ORD (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Speci	et Decres DERS. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL AF D. OTHER (Specify type of nothing to the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of	PPLIES TO MODIFICATION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN MODIFICATION and authority) X IS NOT. Service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service o	F CONTRACTS/ORD (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Speci	et Decres DERS. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL A D. OTHER (Specify type of note) COFTANT: Contractor ESCRIPTION OF AMENDMENT/MODIF COFT CHANGES: This is an incremen This is an deobligate See continuation pages	PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION (ORDER IS MODIFICATION (Organized by UCF) and the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the	Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To	et Decrea	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL A D. OTHER (Specify type of note) CORTANT: Contractor ESCRIPTION OF AMENDMENT/MODIF OF CHANGES: This is an incremen This is an deobligate See continuation pages gated Amount for thi	PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO CONTRACT/ORDER IS MODIFICATION (ORDER IS MODIFICATION (ORDER IS ENTERED IN PRODUCTION (Organized by UCF) and the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the pro	F CONTRACTS/ORD (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify auth	et Decrea	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit on/contract subject matter where feas 4200258240.	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI Appropriation date, etc.) C. THIS SUPPLEMENTAL AF D. OTHER (Specify type of note) CORTANT: Contractor ESCRIPTION OF AMENDMENT/MODIF OF CHANGES: This is an incremen This is an deobligate See continuation page gated Amount for thi Cotal Obligated Amount	PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO CONTRACT/ORDER IS MODIFICATION (ORDER IS MODIFICATION (ORDER IS ENTERED IN PRODUCTION (Organized by UCF) and the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the production of the pro	F CONTRACTS/ORD (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify authority) TO (Specify auth	et Decrea	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change A 43.103(b). Copies to the issuit on/contract subject matter where feas 4200258240.	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office,	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL AF D. OTHER (Specify type of note) CORTANT: Contractor ESCRIPTION OF AMENDMENT/MODIF OF CHANGES: This is an incremen This is an deobligate See continuation page gated Amount for thi Cotal Obligated Amount nued	PPLIES TO MODIFICATION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI	Specify authority) TO Control of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Aut	et Decrea PERS. IT MODIFIE HE CHANGES SI CT THE ADMINIS THORITY OF FA AUTHORITY OF FA AUTHORITY OF FA Prence PR 9.98 32,673.7	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change R 43.103(b). O copies to the issuit on/contract subject matter where feas 4200258240.	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office, ang office. ible.)	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL AF D. OTHER (Specify type of note) CORTANT: Contractor ESCRIPTION OF AMENDMENT/MODIF OF CHANGES: This is an incremen This is an deobligate See continuation page gated Amount for thi Cotal Obligated Amount nued	PPLIES TO MODIFICATION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI	Specify authority) TO Control of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Aut	et Decrea PERS. IT MODIFIE HE CHANGES SI CT THE ADMINIS THORITY OF FA AUTHORITY OF FA AUTHORITY OF FA Prence PR 9.98 32,673.7	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change R 43.103(b). O copies to the issuit on/contract subject matter where feas 4200258240.	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office, ang office. ible.)	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL AF 15. OTHER (Specify type of note) 16. OTHER (Specify type of note) 17. OF CHANGES: This is an incremen This is an deobligate See continuation page 18. This is an deobligate 18. This is an deobligate 18. This is an deobligate 18. This is an deobligate 18. This is an deobligated 18. This is an deobligated 18. This is an deobligated 18. This is an deobligated 18. This is an deobligated 18. This is an deobligated 18. This is an deobligated 18. This is an deobligated Amount for this 18. This is an deobligated Amount ded	PPLIES TO MODIFICATION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI	Specify authority) TO Control of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Aut	et Decrea pers. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORI	TRATIVE CHANGES (such as change 43.103(b). O copies to the issuit on/contract subject matter where feas	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office, org office. ible.)	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL AF D. OTHER (Specify type of note) CORTANT: Contractor ESCRIPTION OF AMENDMENT/MODIF OF CHANGES: This is an incremen This is an deobligate See continuation page gated Amount for thi Cotal Obligated Amount nued	PPLIES TO MODIFICATION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI	Specify authority) TO Control of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Authority of the Aut	et Decrea pers. IT MODIFII HE CHANGES SI CT THE ADMINIS JTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORITY OF FA AUTHORI	TRATIVE CHANGES (such as change 43.103(b). O copies to the issuit on/contract subject matter where feas	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office, org office. ible.)	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI Appropriation date, etc.) C. THIS SUPPLEMENTAL AF D. OTHER (Specify type of note) SCRIPTION OF AMENDMENT/MODIF OF CHANGES: This is an incremen This is an deobligate See continuation page gated Amount for thi Cotal Obligated Amount nued s provided herein, all terms and condition ME AND TITLE OF SIGNER (Type or pick)	PPLIES TO MODIFICATION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET FORTH IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 14, PUI AGREEMENT IS ENTERED IN THE PRODUCTION OF A SET IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI AGREEMENT IS ENTERED IN ITEM 15, PUI	Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To	et Decres pers. IT MODIFII HE CHANGES SI TI THE ADMINIS JITHORITY OF FA AUTHORITY OF FA AUTHORITY OF PA Tence PR 3.98 3.2,673.73 as heretofore challed in the property of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the par	TRATIVE CHANGES (such as change 43.103(b). O copies to the issuit on/contract subject matter where feas 4200258240.	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office, org office. ible.)	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF ECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) X C. THIS SUPPLEMENTAL A D. OTHER (Specify type of n	PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION (ORDER IS MODIFICATION (Organized by UCF) and the funding act that funding act the funding act that funding act the funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that for this Awards one of the document reference that the funding act that for this Awards one of the document reference that the funding act that for the document reference that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding a	Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To	et Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Dec	ES THE CONTRACT/ORDER NO. AS ET FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change R 43.103(b). Copies to the issuit on/contract subject matter where feas 4200258240.	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office, org office. ible.)	
ACCOUNTING AND APPROPRIATION e Schedule 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 13. THIS ITEM ONLY AF 14. THIS CHANGE ORDER ORDER ORDER NO. IN ITEM 10 B. THE ABOVE NUMBEREI appropriation date, etc.) C. THIS SUPPLEMENTAL AF PORTANT: Contractor ESCRIPTION OF AMENDMENT/MODIF OF CHANGES: This is an incremen This is an deobligate See continuation page gated Amount for thi Cotal Obligated Amount and s provided herein, all terms and condition ME AND TITLE OF SIGNER (Type or picture)	PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION OF A PPLIES TO MODIFICATION (ORDER IS MODIFICATION (Organized by UCF) and the funding act that funding act the funding act that funding act the funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that funding act that for this Awards one of the document reference that the funding act that for this Awards one of the document reference that the funding act that for the document reference that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act that the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding act the funding a	Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To (Specify authority) To	et Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Decrea Dec	TRATIVE CHANGES (such as change 43.103(b). O copies to the issuit on/contract subject matter where feas 4200258240.	DESCRIBED IN ITEM 14. N THE CONTRACT es in paying office, org office. ible.)	

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** PAGE NNS07AB21C/000063 OF 2

M NO. A.)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN ¹
/	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	(b)(4) CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$900,499.98	·			
	Incremental Funded Amount changed from				
	(b)(4)				
	(5)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	3/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	GI Account 6100.2540			İ	
	Order FC000000 Quantity: 0	1			
	Amount: \$139,500.00				
	Percent: .07733	l			
	Subject To Funding:	l	- 1		
	Payment Address:				
-		I			
- 1					
- 1	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2				
	540/64/EXCX22008D/734A Account code changed from	İ			
	54PA00/6100.2540/64/FC000000/750271.09.04.09.16/00	1			
	0/2540/64/EXCX22008D/734A/3/4 to	- 1	- 1		
	64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2				
5	40/64/EXCX22008D/734A				
P	mount changed from \$100,000.00 to \$75.000 00				
F	ercent changed from .05544 to .04158				
	HANCES FOR ASSOCIATION TO THE				
	HANGES FOR ACCOUNTING CODE:	1			
5	4PA00/6100.2540/FC000000/750271.09.04.09.23/000/2 40/64/EXCX22008D/734A	- 1	1		
A	ccount code changed from	- 1			
6	4PA00/6100.2540/64/FC000000/750271.09.04.09.23/00	- 1			
0	/2540/64/EXCX22008D/734A/4/5 to	1			
6	4PA00/6100.2540/FC000000/750271.09.04.09.23/000/2	1	1	1	
5.	10/64/EXCX22008D/734A				
Aı	nount changed from \$15,000.00 to \$.01	- 1			
P€	ercent changed from .00832 to 0				
CF	ANGES FOR ACCOUNTING CODE:				
64	PA00/6100 2540/FC000000/750077 07 00 00				
54	PA00/6100.2540/FC000000/750271.01.09.01.01/000/2 0/64/EXCX22008D/734A				
	count code changed from				
64	PA00/6100.2540/64/FC000000/750271.01.09.01.01/00	1	l		
0/	2540/64/EXCX22008D/734A/9/12 to				
Co	ntinued				
1					
1					
ı		j			
52-8067					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000063 PAGE OF 3 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2				
	540/64/EXCX22008D/734A				
	Amount changed from \$700,000.00 to \$200,000.00				
	Percent changed from .38806 to .11087				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2				
	540/64/EXCX22008D/734A				
	Account code changed from			1	
	64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00				
	0/2540/64/EXCX22008D/734A/14/17 to				
	64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2				
	540/64/EXCX22008D/734A				
	Amount changed from \$200,000.00 to \$.01				
	Percent changed from .11087 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.03.09/000/2540/64		i		
	/EXCX22008D/734A		- 1		
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540				
	/64/EXCX22008D/734A/15/17 to				
	64PA00/6100.2540/FC000000/750271.03.09/000/2540/64	1			
	/EXCX22008D/734A	I			
	Amount changed from \$700,000.00 to \$600,000.00				
	Percent changed from .38806 to .33262	I			
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2		- 1		
l	540/64/EXCX22008D/734A				
	Account code changed from	İ	ı		
	64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00				
	0/2540/64/EXCX22008D/734A/8/9 to		ı		
	64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2		- 1		
	540/64/EXCX22008D/734A		- 1		
	Amount changed from \$400,000.00 to \$200,000.00				
	Percent changed from .22175 to .11087				
l		1			
	Delivery Location Code: SSC				
	NASA/Stennis Space Center	-			
	Stennis Space Center MS 39529-6000 USA	-			
-			1		
		1			
		l		l	
		- 1			
	,				
		1			
1					
			1		
		-	1	-	
I		- 1	1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING									
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW						
Target Cost		(b)(4)							
Provisional Incentive Fee									
Cost									
Performance									
Total Fee		(b)(4)							
Total Sum Allotted									

- 2. The funding increment is estimated to cover performance through January 24, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED							
PREVIOUS	MODIFICATION	NEW					
\$73,402,977.29	-\$ 900,499.98	\$74,303,477.27					

4. Accounting and Appropriation Data:

PR #4200258240 (See Funding Data, Page 2) (\$ 139,500.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A PEOUNITION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	
000064		4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C SSC	7. ADMINISTERED BY (If other than Item 6)	
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA/Stennis Space Cente Office of Procurement Building 1100 Room 251H Stennis Space Center MS	
C. NAME AND ADDRESS OF	,		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NNS07AB21C 10B. DATED (SEE ITEM 13)	₹ NO.
A 0 5 5	FACILITY CODE		
		07/14/2007 DAMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF OI virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	o the solicitation and amendment nun- FFERS PRIOR TO THE HOUR AND already submitted, such change may received prior to the opening hour ar- ired) DIFICATION OF CONTRACTS/ORDE	DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegram and date specified. RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO.	O BE RECEIVED AT YOUR OFFER. If by or letter makes DESCRIBED IN ITEM 14.
	ORDER IS MODIFIED TO REFLECT NITEM 14, PURSUANT TO THE AU	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN T THE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43. 103(b). AUTHORITY OF:	
D. OTHER (Specify type of modification an	d authority)		
E. IMPORTANT: Contractor X is not.	Tio required to all a thing.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Or	is required to sign this document an	d return O copies to the issuir	ng office.
This administrative modificati (Zero # 214, PR# 4200254930). LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER:	on is a zero dolla.	r adiustment	
	2		
CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/8168 Account code changed from 64RA00/6100.2540/64/FC000000/8	16886.09.01.03/000,	/2540/64/EXCX02008D/619A/2/	3 to
Continued			
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A or 10A	16A. NAME AND TITLE OF CONTRACTING OFFIC	Il force and effect. ER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Gerald Norris 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	7-2-08
NSN 7540-01-152-8070			1 6 00

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET PAGE NNS07AB21C/000064 2 3

M NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$78,519.72 to \$57,519.72		++		· - /
	Percent changed from .04353 to .03189				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.8				
	5/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		1 1		
	4.85/000/2540/64/ESAX22008D/234A/11/12 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.8		1 1		
	5/000/2540/64/ESAX22008D/234A				
	Amount changed from \$92,000.00 to \$3,877.22				
	Percent changed from .051 to .00215				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/ESAX22008D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0				
	Amount: \$88,122.78				
	Percent: .04885				
	Subject To Funding:				
	Payment Address:				
l					
	NEW ACCOUNTING CODE ADDED:			•	
	Account code:				
	64RA10/6100.2540/64/FC000000/292487.11.09.02/000/2				
	540/64/ESAX22008D/CMO/3/4				
- 1	Cost Center 64RA10				
1	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
- 12	Amount: \$21,000.00	1			
- 1:	Percent: .01164				
	Subject To Funding:	1	- 1		
1	Payment Address:				
١	NEW ACCOUNTING CODE ADDED:				
	account code:				
	4BA00/6100.2540/64/FC000000/892182.01.09.8039.01/	- 1			
	00/2540/64/EXCX22008R/SOMD/1/2	1			
	Ost Center 64BA00				
- 1	I Account 6100.2540				
- 1	rder FC000000		1		
	uantity: 0	1			
	ontinued	1			
	onernaed	- 1			
ı			1		

CONTINUATION SHEET NNS07AB21C/000064 REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE 3 3

M NO. A)	SUPPLIES/SERVICES	QUANTITY	i i	UNIT PRICE	AMOUNT
	(B) Amount: \$26,053.43	(C)	(D)	(E)	(F)
	Percent: .01444				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0008.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0008.01/				
	000/2540/64/EXCX22007R/SOMD/22/23 to	İ			
	64BA22/6100.2540/FC000000/892182.01.09.0008.01/000				
I	/2540/64/EXCX22007R/SOMD				
- 1	Amount changed from \$29,657.77 to \$7,819.33				
- 1	Percent changed from .01644 to .00433				
	CHANGES FOR ACCOUNTING CODE:			1	
	64BA22/6100.2540/FC000000/892182.01.09.0070.01/000	-			
1	/2540/64/EXCX22007R/SOMD	1			
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0070.01/			,	
	000/2540/64/EXCX22007R/SOMD/3/4 to				
	64BA22/6100.2540/FC000000/892182.01.09.0070.01/000				
- 1	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$4,215.00 to \$.01				
	Percent changed from .00234 to 0				
- 1.					
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA	1			
- 1					
			1		
		- 1	1		
1					
		- 1			
-			l		
	1	į		1	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PF	OJECT NO	7 . (If applicable)
000065	See Block 16C	1	Schedule	0.11		(ii applicable)
6. ISSUED BY CODE	SSC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	E SSC	
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		Off: Bui	A/Stennis Space Center ice of Procurement lding 1100 Room 251H nnis Space Center MS 3		<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC		1				
600 WILLIAM NORTHERN BLVD		9B	DATED (SEE ITEM 11)			
FULLAHOMA TN 37388-4729						
		X NN	A. MODIFICATION OF CONTRACT/ORDER IS 0 7 AB 2 1 C	ł NO.		
		108	DATED (SEE ITEM 13)			
CODE 07486	FACILITY CODE	0	7/14/2007		•	
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set fo	orth in Item 14. The hour and date s	specified for re-	ceipt of Offers is ex	tended.	is not ex	rended
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and if 2. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	r already submitted, such change m is received prior to the opening hou	nay be made b	y telegram or letter, provided each telegram cified.	or letter n	FER. If by makes	56
13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/OF	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 1	4.
	·		ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).			
appropriation date, etc.) SET FORTH	INTIEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT			Y OF:			
X 52.232-22 Limitation		84)				
D. OTHER (Specify type of modification a	and authority)					
			^			
. IMPORTANT: Contractor X is not.	is required to sign this documer	-	O copies to the issuit		······	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (SEE CONTINUATION PAGE 7)	Organized by UCF section heading	gs, including so	licitation/contract subject matter where feas	iible.)		
IST OF CHANGES:						
bligated Amount for this Mod	lification: \$1,745	5,552.56				
ew Total Obligated Amount fo			26.29			
ncremental Funded Amount cha		, ,				
(b)(4)						
(*)(*)						
HANGES FOR LINE ITEM NUMBER:	2					
oligated Amount for this mod		.552.56				
ncremental Funded Amount cha		,	(1-)(4)			
ontinued	<u></u>		(b)(4)			
xcept as provided herein, all terms and conditions of the	document referenced in Item 94 or	r 10A as homb	ofore changed remains unchanged and in f	full force o	nd affect	
6A. NAME AND TITLE OF SIGNER (Type or print)	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		ME AND TITLE OF CONTRACTING OFFI	~~~~		
				· · · · · · · · · · · · · ·		
ER CONTRACTORIOSSEROS			L. Bradley			
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	U 16B. UN	IITED STATES OF AMERICA		16C. I	DATE SIGNED
		Do	elborg. x he	_X	-	e re
(Signature of person authorized to sign)		***	(Signature of Contracting Officer)	3	, ,	-8-08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	NNS07AB21C/000065	2	7

rem no.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incrementally Funded through date changed from				
	11/01/2008 to 01/31/2009				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.01/000/2540/64/ESAX22008D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: .01164				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.03/000/2540/64/ESAX22008D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540	İ			
	Order FC000000 Quantity: 0	1			
	Amount: \$30,000.00	1			
	Percent: .01663				
l	Subject To Funding:				
	Payment Address:	[
	1				
j					
	NEW ACCOUNTING CODE ADDED:				
l	Account code:				
l	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.06/000/2540/64/ESAX22008D/234A/4/5	j			
	Cost Center 64PA00	1			
- 1	GI Account 6100.2540				
i	Order FC000000				
	Quantity: 0 Amount: \$250,000.00				
1	Percent: .13859				
	Subject To Funding:				
	Payment Address:				
	zaymene nadzebb.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.USFS.01/	1			
- 1	000/2540/64/EXCX22007R/SOMD/5/6				
1	Cost Center 64PA00				
1	Continued	1			
		- 1	- 1	-	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000065

PAGE 3 OF 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	1	+		
	Order FC000000				
	Quantity: 0				
	Amount: \$436.10				
	Percent: .00024				
	Subject To Funding:				
	Payment Address:				
	raymone nadicos.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.8202.01/000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,000.00				
3	Percent: .00721				
l l	Subject To Funding:				
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2				
	540/64/ESAX22007D/234A/8/9				
	Cost Center 64PA00				•
1	GI Account 6100.2540				
l	Order FC000000				
ı	Quantity: 0	1			
	Amount: \$7,200.00			İ	
	Percent: .00399	l			w.
	Subject To Funding:	1			
	Payment Address:	ļ			
	-				
•	NEW ACCOUNTING CODE ADDED:				
1	Account code:	1		ĺ	
1	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		1		
	4.51/000/2540/64/ESAX22007D/234A/9/10	ĺ			
i		l			
1	Cost Center 64PA00				
	GI Account 6100.2540	ŀ			
	Order FC000000				
- 1	Quantity: 0				
3	Amount: \$20,000.00				
J	Percent: .01109				
5	Subject To Funding:				
I	Payment Address:			·	
	Continued				
	· ·				
				THE PERSON NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAMED IN COLUMN NAM	
				1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000065

PAGE OF

7

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.54/000/2540/64/ESAX22007D/234A/11/12			İ	
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02217				
	Subject To Funding:				
	Payment Address:				
	raymone nadress.				
	NELL AGGOLIVETING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.55/000/2540/64/ESAX22007D/234A/12/13				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500,000.00				
	Percent: .27718				
	Subject To Funding:				
	Payment Address:				
	NDI 2000/NTTNO 0007 ADDR				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.59/000/2540/64/ESAX22008D/234A/14/15				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	İ		ŀ	
l	Quantity: 0				
	Amount: \$80,000.00				
- 1	Percent: .04435				
	Subject To Funding:				
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	- 1			
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	l			
	4.94/000/2540/64/ESAX22008D/234A/15/16	ĺ			
i i	Cost Center 64PA00	l			
- 1	GI Account 6100.2540				
	Order FC000000				
	Continued				
- 1	i		1	1	

	CONT	TINUA	TION	SHEET
--	------	-------	------	-------

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NNS 07AB 21C / 000065
 5
 7

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	<u> </u>	╁╌╁╴		
	Amount: \$20,000.00	<u> </u>	1 1		
	Percent: .01109				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00				
	0/2540/64/EXCX22008D/538A/16/17				
	Cost Center 64PA00				
				į	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .01663				
	Subject To Funding:				
-	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	Ī			
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
j	4/000/2540/64/EXCX22008D/538A/17/18				
	Cost Center 64PA00	I	l		
	GI Account 6100.2540				
1	Order FC000000	ļ			
	Quantity: 0				
	Amount: \$300,000.00				
1	Percent: .16631				
	Subject To Funding:				
	Payment Address:				
	4				
		l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00				
	0/2540/64/EXCX22008D/538A/18/19		- 1	ļ	
	Cost Center 64PA00		l	İ	
	GI Account 6100.2540				
	Order FC000000	1			
- 1	Quantity: 0	1			
	Amount: \$47,201.44	- 1		1	
	Percent: .02617				
	Subject To Funding:				
	Payment Address:				
1	ayment Address:				
,	NEW ACCOUNTING CODE ADDED:				
- 1	· · · · · · · · · · · · · · · · · · ·				
1	Continued				
		1			
		- 1	ı		
	I	1	- 1	1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000065

PAGE 6

7

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/ESAX22008D/234A/19/20				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$400,000.00				
	Percent: .22175				}
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	CHANGES FOR ACCOUNTANC CORE				
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.08/000/2540				
	1				
	/64-697925/ESAX32006D/361A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2				
	540/64-697925/ESAX32006D/361A/1/125 to				
	64RA10/6100.2540/FC000000/697925.09.01.08/000/2540				
	/64-697925/ESAX32006D/361A				
	Amount changed from \$250,000.00 to \$236,715.02				
	Percent changed from .13859 to .13123				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Scennis Space Center MS 39529-6000 USA				
			l		
		I			
[
1					
ŀ					
I		1			
j					
- 1					
l				j	
				1	
				1	
		-			
. []	
į	j	İ			
		ļ			
	1	1			

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	ī		
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(1.)(4)	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through January 31, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$74,303,477.27	(\$1,745,552.56)	\$72,557,924.71

4. Accounting and Appropriation Data:

5. All other terms and conditions remain unchanged.

See Block 16C See Sehedule Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
See Block 16C See Sehedule Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec October Sec	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REG. NO.		
NAME AND ADDRESS OF CONTRACTION Processors of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of	000066		i		3. FROJECT NO. (II applica	aDIE)
MASA/Stennis Space Center Office of Producement Satisfing 1100 Room 251H Stennis Space Center Office of Producement Satisfing 1100 Room 251H Stennis Space Center Office of Producement Building 1100 Room 251H Stennis Space Center MS 39529-6000 NAME AND ACCESS GE CONNECTOR, w. uses cowy, asses and Original OMEDIAN NORTHERN BLVD ULLAHOMA TO 37388-4729 The above numbered solicition is enumbed as set fam in that M. The four and case specifies in sectionate or set of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section o					CODE GGC	
ACCOUNTING AND APPROPRIATION OF CONTRACTORDER IN SOCIETY OF SECTION OF CONTRACTORDER NO. DESCRIPTION OF ADEMONSTRATING AND APPROPRIATION OF CONTRACTORDER NO. OF STATE AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEM	NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952	9-6000	NASA Offi Buil	A/Stennis Space Center .ce of Procurement .ding 1100 Room 251H	530	
ACCOUNTING AND APPROPRIATION OF CONTRACTORDER IN SOCIETY OF SECTION OF CONTRACTORDER NO. DESCRIPTION OF ADEMONSTRATING AND APPROPRIATION OF CONTRACTORDER NO. OF STATE AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATION OF ADEMONSTRATING AND APPROPRIATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEMONSTRATION OF ADEM	8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and 7IP Code!	lga.	AMENDMENT OF SOLICITATION NO		
The above numbered solicitation is aniended as set turn in tern 14. The torus and date specified or receipt of Offers The above numbered solicitation is aniended as set turn in tern 14. The torus and date specified for receipt of Offers The above numbered solicitation is aniended as set turn in tern 14. The torus and date specified for receipt of Offers Objects must acknowledge receipt of the aniendered pilot of the horizon and date specified in the solicitation of an aniended by one of the following methods: all By completing literies and 15, and interning on the specified in the solicitation of an aniended by one of the following methods: all By completing groups of the interning of the specified in the solicitation of an aniended by one of the following methods: all By completing groups of the interning of the discussion and seminary methods: all By completing property of the interning of the discussion and seminary methods are of the submitted. (c) By segments with or steplan and interning or offer discussion and seminary submitted. The complete and the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the submitted of the	JACOBS TECHNOLOGY INC	seeing, child and 21, Copye				
The above numbered solicitation is amended as set from in merit 4. The hour and date specified for the solicitation of as amended as set from in merit 4. The hour and date specified for the solicitation of as amended, by one of the federal propriets of the amendment, plant in the hour and date specified for the solicitation of as amended, by one of the federal propriets of the amendment propriets of the amendment on each copy of the interval of the amendment provided of the amendment on a control of the amendment on a control of the amendment on a control of the amendment on a control of the amendment on a control of the amendment on a control of the amendment provided of the amendment provided of the amendment provided of the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided the amendment provided th			NN	S07AB21C	0.	· · · · · · · · · · · · · · · · · · ·
1. THIS ITEM ONLY APPLIES TO AMENDETS OF SOCIOTATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for recipit of Offices Item above numbered solicitation is amended as set forth in item 14. The hour and date specified for recipit of Offices Offices must acknowledge recept of this amendement prior to the fount and date specified in the solicitation or as amended by one of the following prior to the solicitation and smeared prior to the following prior to the solicitation and smeared prior to the following prior of the office submitted or (c) by a schowledging recipit of this amendment on each root of the first submitted or (c) by a schowledging recipit of this amendment on each root of the first submitted or (c) by a schowledging recipit of this amendment on each root of the first submitted or (c) by a schowledging recipit of this amendment on each root of the first submitted or (c) by a schowledging recipit of this amendment on each root of the first submitted or (c) by a schowledging recipit of this amendment on each root of the first submitted or (c) by a schowledging recipit of this amendment on each root of the first submitted or (c) by a schowledging recipit of the school or (c) the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the school of the	CODE	ELOU TO CODE		,		
The above numbered solicitation is amended as set forth in tiem 14. The hour and date specified for receipt of Offers (offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following method: (offers must acknowledge receipt of this amendment or each orgo of the offers submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard received prior to the opening now here receipt on the submitted or (c) By specified hard receipt on the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt of the submitted or (c) By specified hard receipt or (c) By specified hard receipt or (c) By specified h	07486		1 1			
Offers mast acknowledge recept of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing littlens 8 and 15, and returning one opines of the amendment (b) by acknowledging recept of this amendment or each copy of the offer submitted: or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEPT OF OTERS PRIOR TO THE HOUR AND DATE SECULT IN EXECUTION OF YOUR OFFER. It by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and dates specified. **ACCOUNTING AND APPROPRIATION DATA (If required)** 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. **HECK ONE** A THIS CHANGE CRIDER IS ISSUED PURSUANT TO: (Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT B. THE ABOVE NUMBERS DESCONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) B. THE ABOVE NUMBERS DESCONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) C. THIS SUPPLEMENTAL AGREEWANT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X. 52.232-22 Limitation of Funds (APR 1984) D. OTHER (Specify type of modification and authority) **IMPORTANT**: Centractor** X is not. ** is required to sign this document and return* O copies to the issuing office. **DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feeable.) **STORY OF CHANGES:** 1 igated Amount for this Modification: \$2,231,631.32 W Total Obligated Amount changed from (b)(4) **ACCOUNTING AND ADMINISTRATIVE OF SIGNER (Type or print)** Beth L. Bradley 160. DATE SIGNED 160.						
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 17. Sold The Contractor Signal in the sequence of the sign this document and return Ocopies to the issuing office. 18. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriate of the supplemental of Punds (APR 1984) 18. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriate of the supplemental of Punds (APR 1984) 19. THE ABOVE NUMBER SITEM TO AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE	THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is	FFERS PRIOR TO THE HOUR AND already submitted, such change may received prior to the opening hour ar	DATE SPECT be made by and date spec	CIFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram or ified.	UR OFFER. If by letter makes	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). X. 52.232-22 Limitation of Funds (APR 1984) D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor X is not. is required to sign this document and return O copies to the Issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feesible.) EE CONTINUATION PAGE 14) ST OF CHANGES: ligated Amount for this Modification: \$2,231,631.32 w Total Obligated Amount changed: from	See Schedule	· Ne	t incr	ease: \$2	,231,631.32	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984) D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor X is not. Its required to sign this document and return O copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEC CONTINUATION PAGE 14) ST OF CHANGES: Ligated Amount for this Modification: \$2,231,631.32 W Total Obligated Amount for this Award: \$110,409,857.61 cremental Funded Amount changed: from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 cremental Funded Amount changed from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 cremental Funded Amount changed from (b)(4) Intinued sept as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) Beth L. Bradley (CONTRACTOR/OFFEROR 15C DATE SIGNED 16B UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C DATE SIGNED 16C UNITED STATES OF AMERICA 16C UNITED STATES OF AMERICA 16C UNITED STATES OF AMERICA 16C UNITED STATES OF AMERICA 16C UNITED STATES OF AMERICA 16C UNITED STATES OF AMERICA 16C UNITED STATES OF AMERICA 16C UNITED STATES OF AMERICA 16C UNIT						·
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X 52.232-22 Limitation of Funds (APR 1984) D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor X is not. is required to sign this document and return 0 copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) ST OF CHANGES: ligated Amount for this Modification: \$2,231,631.32 w Total Obligated Amount for this Award: \$110,409,857.61 cremental Funded Amount changed: from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from ntinued Paper as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of person authorized to sign)	ORDER NO. IN ITEM 10A.	rkSUANT TO: (Specify authority) TH	IE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRACT	
D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	ORDER IS MODIFIED TO REFLEC NITEM 14, PURSUANT TO THE AU	T THE ADM THORITY O	NISTRATIVE CHANGES (such as changes in F FAR 43.103(b).	n paying office,	
D. OTHER (Specify type of modification and authority)	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORIT	OF:		
IMPORTANT: Contractor X is not. is required to sign this document and return 0 copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) ST OF CHANGES: ligated Amount for this Modification: \$2,231,631.32 W Total Obligated Amount for this Award: \$110,409,857.61 cremental Funded Amount changed: from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount for this modification: \$2,231,631.32 cremental Funded Amount for this modification: \$2,231,631.32 cremental Funded Amount for this modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 ligated Amount for this Modification: \$2,231,631.32 liga	X 52.232-22 Limitation	of Funds (APR 1984)			
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) ST OF CHANGES: cligated Amount for this Modification: \$2,231,631.32 W Total Obligated Amount for this Award: \$110,409,857.61 cremental Funded Amount changed: from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ntinued capt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer)	D. OTHER (Specify type of modification as	nd authority)				
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) ST OF CHANGES: cligated Amount for this Modification: \$2,231,631.32 W Total Obligated Amount for this Award: \$110,409,857.61 cremental Funded Amount changed: from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ntinued capt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer)					A	·
ST OF CHANGES: Iligated Amount for this Modification: \$2,231,631.32 W Total Obligated Amount for this Award: \$110,409,857.61 cremental Funded Amount changed: from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from ntinued Lept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authonized to sign) 16G. DATE SIGNED (Signature of Contracting Officer) (Signature of Contracting Officer)				- copies to the issuing t		
w Total Obligated Amount for this Modification: \$2,231,631.32 w Total Obligated Amount for this Award: \$110,409,857.61 cremental Funded Amount changed: from (b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (b)(4) cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from (cremental Funded Amount changed from	SEE CONTINUATION PAGE 14)	rganized by UCF section headings, in	ncluding soli	citation/contract subject matter where feasible	e.)	
(b)(4) ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ntinued tept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign)						
ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ntinued sept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) (Signature of Contracting Officer)			409,85	7.61		
ANGES FOR LINE ITEM NUMBER: 2 ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ntinued cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. A NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)		nged: from				
ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ntinued cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)	(b)(4)					
ligated Amount for this modification: \$2,231,631.32 cremental Funded Amount changed from (b)(4) ntinued cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)	HANGES FOR LINE THEM NUMBER.	2				
cremental Funded Amount changed from (b)(4) ntinued sept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)			31 22			
ntinued sept as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)			J±.32	(b)(4)		
16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) (Signature of Contracting Officer)	entinued	-304 IIOM		(5)(1)		
16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) (Signature of Contracting Officer)	ccept as provided herein, all terms and conditions of the d	ocument referenced in Item 9A or 10/	A, as heretor	ore changed, remains unchanged and in full for	orce and effect.	
CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)	A. NAME AND TITLE OF SIGNER (Type or print)					
CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)			Beth	L. Bradley		
(orginature of Contracting Officer)	B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			16C. DATE SIGN	VED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	7-10-6	38

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000066

PAGE 2

14

OF

(A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incrementally Funded through date changed from 01/31/2009 to 02/10/2009				
	01/31/2009 to 02/10/2009				
	CHANGES FOR ACCOUNTING CODE:				
	64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2				
	540/64/ESAX22007D/863A				
	Account code changed from				
	64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00				
	0/2540/64/ESAX22007D/863A/2/3 to				
	64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2				
	540/64/ESAX22007D/863A				
	Amount changed from \$5,000.00 to \$3,715.02				
	Percent changed from .00277 to .00206				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.08/000/2540				
	/64-697925/ESAX32006D/361A				
	Amount changed from \$236,715.02 to \$0.00				
	Percent changed from .13123 to 0				
	CUANCIDO, DODA ACCOMPINADA				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.8180.01/				
	000/2540/64/EXCX22008R/SOMD/8/9 to				
	64BA00/6100.2540/FC000000/892182.01.09.8180.01/000				
	/2540/64/EXCX22008R/SOMD	l			
	Amount changed from \$14,823.35 to \$8,984.26				
	Percent changed from .00822 to .00498				
ļ	CHANCES FOR ACCOUNTANC CORP.				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0	1			
	5/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.05/000/2540/64/ESAX22008D/234A/4/5 to				
	64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0				
	5/000/2540/64/ESAX22008D/234A				
1	Amount changed from \$100,000.00 to \$20,000.00				
	Percent changed from .05544 to .01109				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/				
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
i	Order FC000000				
	Quantity: 0				
	Continued				
İ					
l			Į		

CONTINUATION SHEET NNS07AB21C/000066 REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 3

OF 14

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
J)	(B)	(C)	(D)	(E)	(F)
	Amount: \$2,000.00		\vdash		, ,
	Percent: .00111				
	Subject To Funding:				
	Payment Address:				
				ŀ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/				
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540			•	
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00222				
İ	Subject To Funding:				
l	Payment Address:				
l					
	NEW ACCOUNTANCE CORP. ADDR.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/	l			
	000/2540/64/EXCX22008R/SOMD/4/5		İ		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		j		
	Amount: \$9,800.00				
- 1	Percent: .00543	j			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/				
	000/2540/64/EXCX22008R/SOMD/5/6			į	
- 1	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,000.00				
	Percent: .0133				
- 1	Subject To Funding:				
1	Payment Address:				
N	NEW ACCOUNTING CODE ADDED:				
- 1	account code:				
1	Continued				
	• • • • • • • • • • • • • • • • • • • •				
1					
			1		

CONTINUATION SHEET NNS07AB21C/000066

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 4

14

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/		╁╌┼╴		
	0/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500,000.00				
	Percent: .27718				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00				
	0/2540/64/ESAX02007D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l		¥.	
	Amount: \$123,097.61	1	ĺ		
ĺ	Percent: .06824	ļ			
l	Subject To Funding:				
	Payment Address:				
	rayment Address.	Ī			
		ļ			
	NEW ACCOUNTING CODE ADDED:				
j	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	İ			
	4.61/000/2540/64/ESAX22008D/234A/3/4	1	ĺ		
	Cost Center 64PA00				
- 1	GI Account 6100.2540		ļ		
L	Order FC000000		Ī		
	Quantity: 0	l			
	Amount: \$8,624.76	-			
	Percent: .00478	ŀ			
]	Subject To Funding:				
	Payment Address:				
j					
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00]			
1	0/2540/64-136905/ESAX02006D/234A/1/2	1		İ	
	Cost Center 64PA00	-			
	GI Account 6100.2540		l		
	Order FC000000				
1	Quantity: 0		1		
	_				
	Amount: \$34,902.40	1	1		
	Percent: .01935	1	1		
	Continued				
			l	İ	
		-			

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000066

PAGE 5

14

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		╁┈┼┈		
	Payment Address:				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA40/6100.2540/64/FC000000/869933.01.09.03/000/2			ļ	
	540/64/ESAX22008D/CMO/2/3				
	Cost Center 64RA40				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$138,000.00				
	Percent: .0765				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.06/000/2540/64/ESAX22008D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		-		
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: .04435				
	Subject To Funding:		- 1		
l	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:		İ		
L	Account code:	I			
	64BA00/6100.2540/64/FC000000/892182.01.09.HE01.01/	İ			
l	000/2540/64/EXCX22007R/SOMD/4/5	I			
- 1	Cost Center 64BA00				
J	GI Account 6100.2540				
- 1	Order FC000000	- 1			
1	Quantity: 0	1			
	Amount: \$132.70	1			
	Percent: .00007	1	l		
	Subject To Funding:			İ	
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
	64BA00/6100.2540/64/FC000000/892182.01.09.0045.01/				
	000/2540/64/EXCX22007R/SOMD/5/6				
[Continued				
			l		
- 1			I	1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000066

PAGE 6

14

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA00	İ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$.01				
	Percent: 0				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/				
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$98.66				
	Percent: .00005				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8155.01/	1			
j	000/2540/64/EXCX22008R/SOMD/7/8]	İ		
l	Cost Center 64BA00		- 1		
	GI Account 6100.2540				
l	Order FC000000	l			
	Quantity: 0	l			
	Amount: \$119.87				
	Percent: .00007				
ı	Subject To Funding:				
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64BA00/6100.2540/64/FC000000/892182.01.09.8207.01/	[
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA00				
- 1	GI Account 6100.2540				
1	Order FC000000			La series	
1	Quantity: 0				
1	Amount: \$5,487.85	1	1		
1	Percent: .00304	1			
	Subject To Funding:				
	Payment Address:				
	Continued				
		İ			
- 1					

CONTINUATION SHEET NNS07AB21C/000066 REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 7

14

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA40/6100.2540/64/FC000000/157584.02.99.09.01/00				
	0/2540/64/ESAX22008D/546M/9/10				
	1 1				
	Cost Center 64RA40				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:				
	Payment Address:				
	1				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:		l		
	64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/				
	000/2540/64/EXCX22008R/SOMD/6/7		Į		
l	Cost Center 64BA22			ļ	
	GI Account 6100.2540		-		
j	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$2,900.00				
	Percent: .00161	I			
	Subject To Funding:				
	Payment Address:				
		-			
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:		Ī		
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/				
	000/2540/64/EXCX22008R/SOMD/7/8				
	Cost Center 64BA22	1			
- 1	GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0				
	-	ļ		j	
- 1	Amount: \$.01			[
	Percent: 0				
	Subject To Funding:		l		
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.0076.01/	1			
	000/2540/64/EXCX22007R/SOMD/1/2				
1	Cost Center 64BA22				
- 1					
	GI Account 6100.2540				
	Continued				
ĺ				İ	
1		- 1	1	1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000066

PAGE 8

OF 14

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000	 	++		
	Quantity: 0				
	Amount: \$17,051.25				
	Percent: .00945				
	Subject To Funding:				
	Payment Address:				
		İ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
	64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/		1 1		
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540			į	
	Order FC000000				
	Quantity: 0				
	Amount: \$8,000.00				
	Percent: .00443				
	Subject To Funding:			į	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/				
	000/2540/64/EXCX22008R/SOMD/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$813,946.57				
	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				
	Percent: .45122			j	
	Subject To Funding:				
	Payment Address:				
l	NEW ACCOUNTING CODE ADDED:			ĺ	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/	[
- 1	000/2540/64/EXCX22008R/SOMD/10/11	ł			
	Cost Center 64BA22			ĺ	
	GI Account 6100.2540				
- 1	Order FC000000				
- 1	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	Continued				
İ			İ		
		1			

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000066

PAGE 9

14

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				·····
	Account code:			1	
	64BA22/6100.2540/64/FC000000/892182.01.09.8068.01/				
	000/2540/64/EXCX22008R/SOMD/11/12				
	Cost Center 64BA22	ļ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$29,719.16				
	Percent: .01648				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ŀ		
	64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/				
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01109				
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
- 1	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/				
	000/2540/64/EXCX22008R/SOMD/13/14		-	j	
	Cost Center 64BA22		l		
- 1	GI Account 6100.2540				
- 1	Order FC000000	I			
	Quantity: 0				
	Amount: \$73,164.03			ŀ	
	Percent: .04056		İ		
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8096.01/	1			
	000/2540/64/EXCX22008R/SOMD/14/15	į			
	Cost Center 64BA22	1		1	
1	GI Account 6100.2540				
1	Order FC000000	l		1	
	Quantity: 0				
	Continued				
		l	-	1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000066

PAGE 10

14

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·	Amount: \$11,300.00	1	\vdash		
	Percent: .00626				
	Subject To Funding:				
	Payment Address:				
	Laymone nadicos.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	i				
	64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/				
	000/2540/64/EXCX22008R/SOMD/15/16				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .00166				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/				
		1			
	000/2540/64/EXCX22008R/SOMD/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540	-			
	Order FC000000	l			
	Quantity: 0				
	Amount: \$1,200.00				
	Percent: .00067				
	Subject To Funding:				
ĺ	Payment Address:				
			- 1		
- 1					
l	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8197.01/	Ì			
	000/2540/64/EXCX22008R/SOMD/17/18				
- 1	Cost Center 64BA22		İ		
	GI Account 6100.2540				
1	Order FC000000		ļ		
	Quantity: 0			[
1	Amount: \$500.00	1			
	Percent: .00028	1			
	Subject To Funding:	1		Ī	
	Payment Address:	1			
	rayment Address:				
1.	MEN ACCOUNTING CORE ADDED				
1	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
1	Continued				
1					
		1			
1		1		1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000066

PAGE 11

14

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/				
	000/2540/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$285,940.00				
	Percent: .15852				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/				
	000/2540/64/EXCX22008R/SOMD/19/20				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: .0194		ı		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8218.01/				
	000/2540/64/EXCX22008R/SOMD/20/21				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$140,447.76		l		
	Percent: .07786		l		
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l		· ·	
	64BA22/6100.2540/64/FC000000/892182.01.09.8219.01/				
	000/2540/64/EXCX22008R/SOMD/21/22	I			
		ĺ	l		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$52,360.18		- 1		
	Percent: .02903		1		
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 12
 OF 14

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:	Ì			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8221.01/				
	000/2540/64/EXCX22008R/SOMD/22/23				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$525.08				
	Percent: .00029				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
				}	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/				
	000/2540/64/EXCX22008R/SOMD/23/24				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	3/000/2540/64-956635/EXCX02006D/538A/1/43				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00832	1			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	Account code: 64RA20/6100.2540/64/FC000000/939904.05.09.04/000/2	Ī			
	540/64/EXCX22007D/941A/1/2	I			
	Continued				
	oonernaed				
		1			
		1	l		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	NNS07AB21C/000066	13	14

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA20	<u> </u>	TT		
	GI Account 6100.2540	ļ			
	Order FC000000				
	Quantity: 0				
	Amount: \$152.51				
	Percent: .00008				
	Subject To Funding:				
	Payment Address:				
	Laymone Madroos.				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
				Vicini	
		l			
		1			
		1	1	Į.	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		" > " >	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through February 10, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$74,303,477.27	(\$2,231,631.32)	\$ 72,071,845.95

4. Accounting and Appropriation Data:

PR #4200229377	(See Funding Data, Page 2-13)	(\$	1,284.98)
PR #4200253227	(See Funding Data, Page 2-13)	(\$	5,839.09)
PR #4200256361	(See Funding Data, Page 2-13)	(\$	236,715.02)
PR #4200257372	(See Funding Data, Page 2-13)	(\$	80,000.00)
PR #4200258969	(See Funding Data, Page 2-13)	\$	323,839.09
PR #4200258983	(See Funding Data, Page 2-13)	\$	152.51
PR #4200259453	(See Funding Data, Page 2-13)		500,000.00
PR #4200260143	(See Funding Data, Page 2-13)		166,624.77
PR #4200260242	(See Funding Data, Page 2-13)	\$1	,549,854.04

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEO	UISITION/PURCHASE REQ. NO.	1	4
000067	07/14/2008		Schedule	5. PROJECT NO	. (If applicable)
6. ISSUED BY CODE	SSC SSC		MINISTERED BY (If other than Item 6)		
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA Offi Buil	A/Stennis Space Center ce of Procurement ding 1100 Room 251H nis Space Center MS 39	SSC SSC SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)		MENDMENT OF COLLECTION		
JACOBS TECHNOLOGY INC	,	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
500 WILLIAM NORTHERN BLVD					
TULLAHOMA TN 37388-4729		9B. L	DATED (SEE ITEM 11)		
		x 10A.	MODIFICATION OF CONTRACT/ORDER NO 507AB21C	D.	
			70 TABETO		
		10B.	DATED (SEE ITEM 13)		
CODE 07486	FACILITY CODE		/14/2007		
	11. THIS ITEM ONLY APPLIES	S TO AMENDME	NTS OF SOLICITATIONS		
The above numbered solicitation is amended as set fort	thin Itom 14 The base of the				
the strength of this amendment price	or to the hour and date specified.	in the solicitation	Or as amended by and ask is it	led. is not extended.	ended.
separate letter as telescope Copie	es of the amendment; (b) By ackr	nowledging receip	of as amended, by one of the following method of this amendment on each copy of the offer	submitted: or (a)	ing
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OF	o the solicitation and amendment	numbers. FAILL	IRE OF YOUR ACKNOWLEDGEMENT TO B	F RECEIVED AT	sy
virtue of this amendment you desire to change an offer a	already submitted such above	NO DATE SPECI	FIED MAY RESULT IN REJECTION OF YOU	JR OFFER. If by	
reference to the solicitation and this amendment, and in	received minute the	nay be made by t If and date specif	elegram or letter, provided each telegram or l ied	etter makes	
ACCOUNTING AND APPROPRIATION DATA (If required some second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second		Net Decre		107,628.19	
			¥ 7		
13. THIS ITEM ONLY APPLIES TO MOR	DIFICATION OF COURTS				
13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/OF	RDERS. IT MODI	FIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 14	
			FIES THE CONTRACT/ORDER NO. AS DESC SET FORTH IN ITEM 14 ARE MADE IN THE		•
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority)	THE CHANGES	SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT	•
B. THE ABOVE NUMBERED CONTRACT/A appropriation date, etc.) SET FORTH IN	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLI VITEM 14, PURSUANT TO THE	THE CHANGES ECT THE ADMIN AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b).	CONTRACT	
B. THE ABOVE NUMBERED CONTRACT/A appropriation date, etc.) SET FORTH IN	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLI VITEM 14, PURSUANT TO THE	THE CHANGES ECT THE ADMIN AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b).	CONTRACT	
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLI NITEM 14, PURSUANT TO THE S ENTERED INTO PURSUANT T	THE CHANGES ECT THE ADMIN AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b).	CONTRACT	
B. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO Authority)	THE CHANGES ECT THE ADMIN AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b).	CONTRACT	
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO Authority)	THE CHANGES ECT THE ADMIN AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b).	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/A appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of MPORTANT: Contractor Xis is not.	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) Of Funds (APR 198 Jis required to sign this document	THE CHANGES ECT THE ADMIN AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF:	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/Appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of MPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (Orange)	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) Of Funds (APR 198 Jis required to sign this document	THE CHANGES ECT THE ADMIN AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF:	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/Appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of MPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (Orange)	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) Of Funds (APR 198 Jis required to sign this document	THE CHANGES ECT THE ADMIN AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF:	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of Secretary Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. ST. OF CHANGES:	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO diauthority) Of Funds (APR 198) is required to sign this document panized by UCF section headings	THE CHANGES ECT THE ADMIN AUTHORITY OF FO AUTHORITY (14) 14) 14 and return	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.)	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of Secretary Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. ST. OF CHANGES:	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO diauthority) Of Funds (APR 198) is required to sign this document panized by UCF section headings	THE CHANGES ECT THE ADMIN AUTHORITY OF FO AUTHORITY (14) 14) 14 and return	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.)	CONTRACT	
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and X 52.232-22 Limitation of MPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. ST OF CHANGES: This is an incremental fund	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) Of Funds (APR 198) Is required to sign this document ganized by UCF section headings ding action. Ref	THE CHANGES ECT THE ADMIN AUTHORITY OF FO AUTHORITY (14) 14) 14 and return	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.)	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of 12.232-22 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-232 Limitation of 12.232-232 Limitation of 12.232-232-232 Limitation of 12.232-232-232 Limitation of 12.232-232-232 Limitation of 12.232-232-232-232-232-232-232-232-232-23	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) Of Funds (APR 198) Is required to sign this document ganized by UCF section headings ding action. Ref	THE CHANGES ECT THE ADMIN AUTHORITY OF FO AUTHORITY (14) 14) 14 and return	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.)	CONTRACT	
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and X 52.232-22 Limitation of DESCRIPTION OF AMENDMENT/MODIFICATION (OR ST OF CHANGES: This is an incremental fund This is an deobligation fur	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) Of Funds (APR 198) Is required to sign this document ganized by UCF section headings ding action. Ref	THE CHANGES ECT THE ADMIN AUTHORITY OF FO AUTHORITY (14) 14) 14 and return	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.)	CONTRACT	
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and X 52.232-22 Limitation of MPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. ST OF CHANGES: This is an incremental fund	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) Of Funds (APR 198) Is required to sign this document ganized by UCF section headings ding action. Ref	THE CHANGES ECT THE ADMIN AUTHORITY OF FO AUTHORITY (14) 14) 14 and return	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.)	CONTRACT	
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and X 52.232-22 Limitation of DESCRIPTION OF AMENDMENT/MODIFICATION (OR ST OF CHANGES: This is an incremental fund This is an deobligation fur	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) Of Funds (APR 198) Is required to sign this document ganized by UCF section headings ding action. Ref	THE CHANGES ECT THE ADMIN AUTHORITY OF FO AUTHORITY (14) 14) 14 and return	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.)	CONTRACT	
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and X 52.232-22 Limitation of MPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (Org ST OF CHANGES: This is an incremental fund This is an deobligation fur	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) Of Funds (APR 198) Is required to sign this document ganized by UCF section headings ding action. Ref	THE CHANGES ECT THE ADMIN AUTHORITY OF FO AUTHORITY (14) 14) 14 and return	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.)	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of 52.232-22 Limitation of DESCRIPTION OF AMENDMENT/MODIFICATION (Org. ST OF CHANGES: This is an incremental fund. This is an deobligation fur See continuation page 4.	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14. PURSUANT TO THE SENTERED INTO PURSUANT TO dauthority) Of Funds (APR 198) Is required to sign this document ganized by UCF section headings ding action. Refunding action.	THE CHANGES ECT THE ADMIN AUTHORITY OF FO AUTHORITY OF FO AUTHORITY OF FO AUTHORITY OF FO AUTHORITY OF FO AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR AUTHORITY OF FOR A	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.)	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of 52.232-22 Limitation of DESCRIPTION OF AMENDMENT/MODIFICATION (Org. ST OF CHANGES: This is an incremental fund This is an deobligation fur See continuation page 4.	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14. PURSUANT TO THE SENTERED INTO PURSUANT TO dauthority) Def Funds (APR 198) Is required to sign this document ganized by UCF section headings ding action. Refunding action.	THE CHANGES ECT THE ADMIN AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUT	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.) R 4200259981.	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of MPORTANT: Contractor Sis not. DESCRIPTION OF AMENDMENT/MODIFICATION (OR ST OF CHANGES: This is an incremental fund This is an deobligation fur See continuation page 4.	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14. PURSUANT TO THE SENTERED INTO PURSUANT TO dauthority) Def Funds (APR 198) Is required to sign this document ganized by UCF section headings ding action. Refunding action.	THE CHANGES ECT THE ADMIN AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUT	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.) R 4200259981.	CONTRACT	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of 12.232-22 Limitation of 12.232-22 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-242-24 Limitation of 12.232-232-24 Limitation of 12.232-242-24 Limitation of 12.232-242-24 Limitation of 12.232-242-24 Limitation of 12.232-242-24-24-24-24-24-24-24-24-24-24-24-2	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14. PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) of Funds (APR 198) is required to sign this document ganized by UCF section headings ding action. Ref inding action.	THE CHANGES ECT THE ADMIN AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUT	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.) R 4200259981.	contract coaying office.	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-23 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.2322-22 Limitation of 152.2322-22	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14. PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) of Funds (APR 198) is required to sign this document ganized by UCF section headings ding action. Ref inding action.	THE CHANGES ECT THE ADMIN AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUT	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off atton/contract subject matter where feasible.) R 4200259981.	e and effect	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of 12.232-22 Limitation of 12.232-22 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-23 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-232-24 Limitation of 12.232-242-24 Limitation of 12.232-232-24 Limitation of 12.232-242-24 Limitation of 12.232-242-24 Limitation of 12.232-242-24 Limitation of 12.232-242-24-24-24-24-24-24-24-24-24-24-24-2	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14. PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) of Funds (APR 198) is required to sign this document ganized by UCF section headings ding action. Ref inding action.	THE CHANGES ECT THE ADMIN AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUT	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.) R 4200259981. AUD TITLE OF CONTRACTING OFFICER (e and effect	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of 52.232-22 Limitation of 52.232-22 Limitation of DESCRIPTION OF AMENDMENT/MODIFICATION (Org. ST OF CHANGES: This is an incremental fund this is an deobligation fur See continuation page 4. Ligated Amount for this Modification of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14. PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) of Funds (APR 198) is required to sign this document ganized by UCF section headings ding action. Ref inding action.	THE CHANGES ECT THE ADMIN AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUTHORITY OF TO AUT	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off atton/contract subject matter where feasible.) R 4200259981.	e and effect	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-23 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.232-22 Limitation of 152.2322-22 Limitation of 152.2322-22	RSUANT TO: (Specify authority) CORDER IS MODIFIED TO REFLINITEM 14. PURSUANT TO THE SENTERED INTO PURSUANT TO d authority) of Funds (APR 198) is required to sign this document ganized by UCF section headings ding action. Ref inding action.	THE CHANGES ECT THE ADMIN AUTHORITY of TO AUTHORITY of TO AUTHORITY of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Aut	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off attion/contract subject matter where feasible.) R 4200259981. A2 Changed, remains unchanged and in full force AND TITLE OF CONTRACTING OFFICER (Secretary).	e and effect.	
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and 52.232-22 Limitation of 52.232-22 Limitation of 52.232-22 Limitation of DESCRIPTION OF AMENDMENT/MODIFICATION (Org. ST OF CHANGES: This is an incremental fund this is an deobligation fur See continuation page 4. Ligated Amount for this Modification of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of the document of	RSUANT TO: (Specify authority) ORDER IS MODIFIED TO REFLINITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO dauthority) Of Funds (APR 198) Jis required to sign this document ganized by UCF section headings ding action. Refunding action. Fication: -\$407,6 this Award: \$110 tument referenced in Item 9A or 19	THE CHANGES ECT THE ADMIN AUTHORITY of TO AUTHORITY of TO AUTHORITY of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Authority of To Aut	SET FORTH IN ITEM 14 ARE MADE IN THE IISTRATIVE CHANGES (such as changes in) FAR 43.103(b). OF: O copies to the issuing off ation/contract subject matter where feasible.) R 4200259981. AUD TITLE OF CONTRACTING OFFICER (e and effect.	E SIGNED

NSI Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/00067	PAGE ()F
		1 2	Α
NAME OF OFFEROR OR CONTRACT	OP	-	4

A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN
	Incremental Funded Amount changed from	107	10/	(E)	(F)
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$407,628.19				
	Incremental Funded Amount changed from				
	(b)(4)				
	() ()				
ı	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
1	64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2				
l	540/64/ESAX32007D/361A/1/2	l			
	Cost Center 64RA10	1			
	GI Account 6100.2540		- 1		
	Order FC000000				
1	Quantity: 0				
	Amount: \$43,803.25		- 1		
	Percent: .02428	1		1	
		1	ı		
ı	Subject To Funding:		ı		
- 1	Payment Address:		- 1		
- 1					
Ι,	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
			- 1		
	54RA10/6100.2540/64/FC000000/697925.09.01.05/000/2		- 1		
	640/64-697925/ESAX32006D/361A/1/43 Cost Center 64RA10		l		
			j		
	I Account 6100.2540	- 1	- 1		
	Order FC000000		- 1		
	quantity: 0	1	- [
P	mount: \$217,400.00		1		
	ercent: .12052		1		
	ubject To Funding:	- 1	1		
P	ayment Address:		İ		
IN TO	EW ACCOUNTING CODE ADDED:		1		
	ccount code:		İ		
6	4RA10/6100.2540/64/FC000000/64-3810-00/000/2540/6		1	1	
4.	-U61U/SFCX02004D/256/1/84		1		
	ost Center 64RA10		1		
	Account 6100.2540				
	der FC000000				
	eantity: 0	1	1	1	
	ount: \$2,594.52			1	
	rcent: .00144		1		
Su	bject To Funding:	-			
	yment Address:				
		1			
Со	ntinued				
1					
				İ	
1				I	

CONTINUATION SHEET NNS07AB21C/000067 REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE 3 4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:	<u> </u>	+-+	/	(1)
	Account code:				
	64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6				
	4-6470/SAT302002D/143/1/207		1 1		
	Cost Center 64RA10]]		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$143,574.04				
	Percent: .07959				
	Subject To Funding:			İ	
	Payment Address:				
	CUANCES FOR AGGOVERNMENT CO.				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.13/000/2540				
	/64/ESAX32008D/361A				
I	Account code changed from	I	1		
l	64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2				
l	540/64/ESAX32008D/361A/1/2 to	I	1		
- 1	64RA10/6100.2540/FC000000/697925.09.01.13/000/2540		- 1		
ı	/64/ESAX32008D/361A			1	
	Amount changed from \$1,525,000.00 to \$710,000.00			1	
ı	Percent changed from .84541 to .3936		ı		
- 1					
- 1	Delivery Location Code: SSC			j	
- 1	NASA/Stennis Space Center	- 1			
	Stennis Space Center MS 39529-6000 USA	-			
		1	1		
1		- 1	- 1	1	
			1		
		- 1	1		
			- 1		
		- 1			
1			-		
			-		
		l	- 1		
		1	1		
		1	1		
			1		
1			1		
		- 1			
			1		
			1		
		- 1			
		-	1		
			1		
-			1		
			1		
		- 1	1		
- 1			1		
- 1	i		1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost			noordinateleenista valt. 30 - eer tuus, 300 noordinateleenistaateleenistaateleenistaateleenistaateleenistaatel
Provisional Incentive Fee	······	(b)(4)	
Cost			
Performance			
Total Fee			
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through February 1, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$69,976,293.39	-\$ 407,628.19	\$70,383,921.58

4. Accounting and Appropriation Data:

PR #4200253182 (See Funding Data, Page 2 and 3) (\$ 815,000.00) PR #4200259981 (See Funding Data, Page 2 and 3) \$ 407,371.81

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.	1 1	3	
000068	See Block 16C	1	Schedule	5. PROJEC	NO. (If applicable)	
6. ISSUED BY CODE	SSC SIOCK 16C		MINISTERED BY (if other than Item 6)	CODE G		
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA Offi Buil	A/Stennis Space Center ce of Procurement ding 1100 Room 251H nnis Space Center MS 3	0.0		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	4.0					
O. NAME AND ADDRESS OF CONTRACTOR (No., street	; county, State and ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC						
500 WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)			
TULLAHOMA TN 37388-4729						
		x 10A	MODIFICATION OF CONTRACT/ORDER	NO.	****	
		NN	SO7AB21C			
			DATED OF CONT.			
CODE 07486	FACILITY CODE		DATED (SEE ITEM 13)			
07486			//14/2007			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES					
A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	DIFICATION OF CONTRACTS/ORI	DERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DE S SET FORTH IN ITEM 14 ARE MADE IN T INISTRATIVE CHANGES (such as changes F FAR 43.103(b).	THE CONTRACT	<u> </u>	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT T	O AUTHORIT	Y OF:			
D. OTHER (Specify type of modification a	nd authority)	······································				
IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return _	0 copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	rganized by UCF section headings	, including sol	citation/contract subject matter where feasil	ble.)		
his administrative modificat	ion is a zero dol]	lar adjı	ıstment			
Zero# 242, PR# 4200259756).	All other terms ar	nd condi	tions remain the same			
IST OF CHANGES:						
HANGES FOR LINE ITEM NUMBER:	2					
HANGES FOR ACCOUNTING CODE:						
BA22/6100.2349/FC000000/892	182.01.09.7005.01/	000/233	0/64/EXCX22007R/SOMD			
count code changed from						
BA22/6100.2349/64/FC000000/8	392182.01.09.7005.	01/000/	2330/64/EXCX22007R/SOM	MD/10/11	to	
BA22/6100.2349/FC000000/8921	182.01.09.7005.01/	000/233	0/64/EXCX22007R/SOMD			
ccept as provided herein, all terms and conditions of the c	document referenced in Item 94 or 1	INA as hereto	fore changed remains unchanged and in the	forme and off:		
A. NAME AND TITLE OF SIGNER (Type or print)			ore changed, remains unchanged and in full ME_AND_TITLE OF CONTRACTING OFFIC			
		i i		=. · (· ype or pili	•/	
B. CONTRACTOR/OFFEROR			d Norris			
5. SOM INACTORIOFFEROR	15C. DATE SIGNED	16B. UN	TED STATES OF AMERICA	16	C. DATE SIGNED	
	_	Z	leight Tom	\mathcal{F}	M 11	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1-16-	

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF	
OCHTINOATION SHEET	NNS07AB21C/00068	2	1 3	3
		4		

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	NUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$22,324.00 to \$20,683.00				
	Percent changed from .01238 to .01147				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0065.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0065.01/			1	
	000/2540/64/EXCX22007R/SOMD/1/2 to				
	64BA22/6100.2540/FC000000/892182.01.09.0065.01/000				
	/2540/64/EXCX22007R/SOMD			[
	Amount changed from \$1,787.00 to \$.01				
	Percent changed from .00099 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.98.03.09.02.4/2/0				
	00/2540/64-136905/ESAX02006D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.98.03.09.02.4/				
	2/000/2540/64-136905/ESAX02006D/234A/20/21 to				
	64PA00/6100.2540/FC000000/136905.98.03.09.02.4/2/0				
	00/2540/64-136905/ESAX02006D/234A				
	Amount changed from \$98,000.00 to \$.01				
	Percent changed from .05433 to 0	l			
	CHANGES FOR ACCOUNTAGE SALE	ĺ			
	CHANGES FOR ACCOUNTING CODE:		- 1		
	64BA22/6100.2540/FC000000/892182.01.09.8039.01/000				
	/2540/64/EXCX22008R/SOMD	1	- 1		
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/	1	ı		
	000/2540/64/EXCX22008R/SOMD/9/10 to				
	64BA22/6100.2540/FC000000/892182.01.09.8039.01/000	ŀ			
	/2540/64/EXCX22008R/SOMD	l	ı		
	Amount changed from \$813,946.57 to \$761,865.36				
	Percent changed from .45122 to .42235				
	NEW ACCOUNTING CODE ADDED				
I	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:		ı	j	
ļ	64BA00/6100.2540/64/FC000000/892182.01.09.8220.01/		- 1		
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64BA00	1	-		
	GI Account 6100.2540				
l	Order FC000000				
]	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:	-			
1					
	Continued				
			1		

CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000068	3	3

4 *** 4	SUPPLIES/SERVICES	QUANTITY	0,111	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		f-f		
	Account code:				
	64BA00/6100.2540/64/FC000000/136905.98.03.09.02/00		1		
	0/2540/64-136905/ESAX02006D/234A/3/4				
	Cost Center 64BA00		1 1	į	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$97,999.99				
	Percent: .05433				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8217.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$55,000.00			ĺ	
	Percent: .03049				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7005.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$3,029.22 to \$.01				
	Percent changed from .00168 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7006.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$611.47 to \$.01 Percent changed from .00034 to 0				
	referre changed from .00034 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7007.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$850.14 to \$.01				
	Percent changed from .00047 to 0	:			
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
;					
		I	-		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGE	S
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	// DE	QUISITION/PURCHASE REQ. N		1	3
000069	See Block 16C		Schedule	O.	5. PROJECT NO. (If app	licable)
6. ISSUED BY CODE	SSC BLOCK 16C		MINISTERED BY (If other than It	4÷ (1)		····
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NAS Off Bui	A/Stennis Space ice of Procureme lding 1100 Room nnis Space Cente	Center nt 251H	S29-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code.	100	AMENDMENT OF COLUMN			
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD	,,		. AMENDMENT OF SOLICITATION DATED (SEE ITEM 11)	ON NO.		
FULLAHOMA TN 37388-4729			. DATED (SEE TIEM TI)			
		× 10.	A. MODIFICATION OF CONTRACT VS 07AB21C	CT/ORDER NO		
CODE 07486	FACILITY CODE	⊸	3. DATED (SEE ITEM 13)	······································		·
U/400		1 1	7/14/2007			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS			
2. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	ERS. IT MC		R NO. AS DESC		
A. THIS CHANGE ORDER IS ISSUED PUORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT						
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I				as changes in p	paying office,	
			7 51 .			
D. OTHER (Specify type of modification ar						
X 52.232-22 Limitation	of Funds (Apr 198	4)				
IMPORTANT: Contractor X is not.	is required to sign this document ar	nd return _	0 copies to	o the issuing off	fice	······································
4. DESCRIPTION OF AMENDMENT/MODIFICATION (OR IST OF CHANGES:	rganized by UCF section headings, ii	ncluding so	licitation/contract subject matter v	where feasible.)		
. This is an incremental fur	nding action. Refe	rence	PR 4200261089.			
This is an deobligation fu	nding action.					
See continuation page 3.						
ligated Amount for this Modi	fication: \$100,000	.00				
w Total Obligated Amount for cremental Funded Amount chan ntinued	ged: from	102,22	29.42			
cept as provided herein, all terms and conditions of the do A. NAME AND TITLE OF SIGNER (Type or print)	ocument referenced in Item 9A or 10A	16A. NA	fore changed, remains unchange ME_AND TITLE OF CONTRACTI	d and in full ford	ce and effect.	
,		1	ld Norris			
3. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ED STATES OF AMERICA		Lion	
	31120101120	100.00	STATES OF AMERICA		16C. DATE SIG	NED
(Signature of person authorized to sign)		-	Liotel / C	(M)	_ 17_1	7. ^
N 7540-01-152-8070		<u> </u>	(Signature of Contracting Offic	cer)		$I^- \cup$

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000069

PAGE OF

3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4)	<u> </u>	TT		·
	CULTURE TO THE TOTAL CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$100,000.00				
	Incremental Funded Amount changed from				
	(b)(4)				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	8/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20 GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .11087				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64TA00/6100.2540/FC000000/750271.01.09.02/000/2540				
	/64/EXCX22007D/734A				
	Amount changed from \$295,738.00 to \$195,738.00				
	Percent changed from .16395 to .10851				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
j					
l					
J					
		l			
1					
1					
1		l			
1					
l					
		j			
		1			

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			V
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee		(□)(→)	
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through February 5, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	NFUNDED	
PREVIOUS	MODIFICATION	NEW
\$70,733,921.58	(\$100,000.00)	\$ 70,633,921.58

4. Accounting and Appropriation Data:

PR #4200261089 (See Funding Data, Page 2) \$ 200,000.00 PR #4200231696 (See Funding Data, Page 2) (\$ 100,000.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000070	See Block 16C	ì	Schedule	5. PROJECT NO. (II applicable)
6. ISSUED BY CODE	SSC SIOCK TOC		MINISTERED BY (If other than Item 6)	CODE GGC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA Off: Buil	A/Stennis Space Center Lee of Procurement Lding 1100 Room 251H Ldins Space Center MS 39	1330
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7ID Code)	100	AMERICANENT OF COLICITATION NO	
	county, diale and zir code,	(x) 3M.	AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC				
600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		98.	DATED (SEE ITEM 11)	
10 DEATONA IN 37306-4729				
		x 10A	. MODIFICATION OF CONTRACT/ORDER I	NO.
			o / III z i c	
		10B	DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE	─ o	7/14/2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	th in Item 14. The hour and date sr	ecified for red	ceipt of Offers is exte	ended. Tis not extended.
			DIFIES THE CONTRACT/ORDER NO. AS DE	
B. THE ABOVE NUMBERED CONTRAC		···	NNISTRATIVE CHANGES (such as changes DF FAR 43.103(b).	
X C. THIS SUPPLEMENTAL AGREEMENT				
D. OTHER (Specify type of modification a	nd authority)			
	•			
	is required to sign this document	_	O copies to the issuing	
14.DESCRIPTION OF AMENDMENT/MODIFICATION (C Phis administrative modificat	Organized by UCF section headings	, including so	icitation/contract subject matter where feasit	ole.)
Zero # 260, PR# 4200262346).				e.
IST OF CHANGES:				
HANGES FOR LINE ITEM NUMBER:	2			
HANGES FOR ACCOUNTING CODE:				
4BA00/6100.2540/FC000000/384	161.09.09.07/000/2	540/64/	WCNX04546R/664A	
ccount code changed from				
4BA00/6100.2540/64/FC000000/	384161.09.09.07/00	0/2540/	64/WCNX04546R/664A/3/4	1 to
4BA00/6100.2540/FC000000/384				
	incument referenced in them 04	IOA ca b	form channel sometime with	
except as provided herein, all terms and conditions of the of 5A. NAME AND TITLE OF SIGNER (Type or print)	accument referenced in Item 9A or 1		fore changed, remains unchanged and in ful ME_AND TITLE OF CONTRACTING OFFIC	
C Ver a Print		1	ld Norris	errarype or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		FED STATES OF AMERICA	16C. DATE SIGNED
			+ 111	
(Signature of person authorized to sign)		>_	(Signature of Contracting Officer)	7-24-08
SN 7540 04 152 9070				1.01

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUESTION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNSO7AB21C/000070	2	8

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$298,031.13 to \$148,031.13				
	Percent changed from .16522 to .08206		1 1		
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I				
	NSTCOF/EXCX02005D/UA			Ī	
	Account code changed from				
	64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6				
	4-INSTCOF/EXCX02005D/UA/1/2 to				
	64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I			İ	
	NSTCOF/EXCX02005D/UA				
	Amount changed from \$300,000.00 to \$140,000.00				
	Percent changed from .16631 to .07761				
	referre changed from .10051 to .07701				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8039.01/000				
	/2540/64/EXCX22008R/SOMD			-	
	Amount changed from \$761,865.36 to \$532,963.40				
	Percent changed from .42235 to .29546				
	refeere changed from .42233 to .29340				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.8225.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$21,806.68				
	Percent: .01209				
	Subject To Funding:				
	Payment Address:]	
	raymone nadrebb.				
	NEW ACCOUNTING CODE ADDED:		- 1		
:	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.8211.01/				
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64BA20	ĺ			
	GI Account 6100.2540	ļ			
	Order FC000000	1	1		
	Quantity: 0	ŀ			
	Amount: \$547.44	I]	
	Percent: .0003				
	Subject To Funding:				
	Payment Address:				
	NDW TOOONWEEN COOR TOO			ľ	
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	Continued	1		l	
		l			
		1			
ļ		-			
			- 1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000070	3	8
			1 -

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TNUOMA
A)	(B)	. (C)	(D)	(E)	(F)
	64BA20/6100.2540/64/FC000000/892182.01.09.8011.01/		1		
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,019.00			ļ	
	Percent: .00445				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.8014.01/				
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,411.74				
	Percent: .00577				
	Subject To Funding:				
	Payment Address:				
	No.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
1	64BA20/6100.2540/64/FC000000/892182.01.09.DBR4.01/				
	000/2540/64/EXCX22007R/SOMD/5/6				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000		İ		
	Quantity: 0				
1	Amount: \$55,517.64				
	Percent: .03078		- 1		
	Subject To Funding:	1			
	Payment Address:	l	- 1		
		l			
İ	NEW ACCOUNTING CODE ADDED:		ı		
	Account code:	1		ļ ·	
	64BA20/6100.2540/64/FC000000/892182.01.09.8122.01/	İ			
	000/2540/64/EXCX22008R/SOMD/6/7]			
	Cost Center 64BA20				
	GI Account 6100.2540	l	- 1		
I I					
	Order FC000000				
	Quantity: 0			1	
1	Amount: \$3.77			1	
- 1	Percent: 0	1			
	Continued				
			1		
ı	1	Ī	ı		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000070 PAGE 0F 0F 4 8

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.7086.01/	l			
ļ	000/2540/64/EXCX22007R/SOMD/7/8				
ļ	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			1	
1	Amount: \$2,864.27				
	Percent: .00159			İ	
- 1	Subject To Funding:				
	Payment Address:			ĺ	
	rayment Address.				
J					
l	NEW ACCOUNTING CODE ADDED:				
	Account code:			Ì	
l	64BA20/6100.2540/64/FC000000/892182.01.09.8219.01/				
I	000/2540/64/EXCX22008R/SOMD/8/9				
l	Cost Center 64BA20			j	
	GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0		- 1		
	Amount: \$12,833.72			1	
	Percent: .00711			Ī	
	Subject To Funding:				
1	Payment Address:				
			l		
l	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
- [64BA20/6100.2540/64/FC000000/806866.02.09.USFS.01/	I			
	000/2540/64/EXCX22007R/SOMD/9/10				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000	- 1			
	Quantity: 0	-			
	Amount: \$9,310.64				
	Percent: .00516				
1	Subject To Funding:	-			
	Payment Address:	- 1			
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	64BA20/6100.2540/64/FC000000/892182.01.09.8226.01/				
	000/2540/64/EXCX22008R/SOMD/10/11		-		
1 .	Continued	- 1			
- 1	i		- 1		
1		l			
	1				
(

 CONTINUATION SHEET
 Reference No. Of DOCUMENT BEING CONTINUED NNS07AB21C/000070
 PAGE 0F 5
 8

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
r)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,022.68				
	Percent: .00278				
	Subject To Funding:				
	Payment Address:				
	raymene nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.8227.01/				
	000/2540/64/EXCX22008R/SOMD/11/12				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$114.11				
	Percent: .00006				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.8228.01/				
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,968.05				
	i i				
	Percent: .00109				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l		1	
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.0014.01/				
	000/2540/64/EXCX22007R/SOMD/13/14	l			
l	Cost Center 64BA20				
	GI Account 6100.2540		ĺ		
	Order FC000000				
	Quantity: 0		l		
	Amount: \$2,122.85	į			
	Percent: .00118	1			
	Subject To Funding:	1			
	Payment Address:				
	Continued				
	Concinued				
l					
l		1			
1-152-8					ONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000070
 OF BEING NNS07AB21C/000070
 PAGE NNS07AB21C/000070
 OF BEING NNS07AB21C/000070

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.7012.01/				
	000/2540/64/EXCX22007R/SOMD/14/15				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,561.86				
	Percent: .00696				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.7014.01/				
	000/2540/64/EXCX22007R/SOMD/15/16				
	Cost Center 64BA20			ľ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,618.42				
	Percent: .01697				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/892182.01.09.8021.01/				
	000/2540/64/EXCX22008R/SOMD/16/17				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00111				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64BA20/6100.2540/64/FC000000/892182.01.09.8086.01/				
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Continued				
	00.02.1404 111				
		1	- 1	1	

•		·	
CONTRACTOR OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000070	7	8

	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0		l I		
	Amount: \$57,627.97				
	Percent: .03195				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/869933.02.09/000/2540				
	/64/ESAX22008D/CMO/18/19				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00554				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA20/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22007D/CMO/19/20				
	Cost Center 64BA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,113.38				
	Percent: .00228				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	0/000/2540/64-956635/EXCX02006D/538A/20/21				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$310,000.00				
	Percent: .17185				
	Subject To Funding:				
	Payment Address:				
	Continued				
	Continued				

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000070	8	8

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:		TT		
	64BA22/6100.2540/FC000000/892182.01.09.NJJ2.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.NJJ2.01/				
	000/2540/64/EXCX22007R/SOMD/40/42 to				
	64BA22/6100.2540/FC000000/892182.01.09.NJJ2.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$4,764.46 to \$315.58				
	Percent changed from .00264 to .00017				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540				
	/64/ESAX22008D/CMO				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22008D/CMO/1/2 to				
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$5,356,000.00 to \$5,351,886.62				
	Percent changed from 2.96919 to 2.96691				
	10100110 011dinged 11011 2.50515 20 2.50051				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/869933.01.09.03/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$269,925.02 to \$259,925.02				
	Percent changed from .14964 to .14409				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
		1	ı		
		l			
		l			
		l			
		1			
		l			
	1	ĺ			
		l			
			- 1		
1			- 1	1	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RÉ	QUISITION/PURCHASE REQ. NO.	5. PROJ	1 6 ECT NO. (If applicable)		
000071		See Block 16C	1	Schedule				
6. ISSUED BY	CODE	SSC BIOCK TOC	7. AE	OMINISTERED BY (If other than Item 6)	CODE	900		
Office of Building	ennis Space Center of Procurrment g 1100 Room 251H Space Center MS 3952		7. ADMINISTERED BY (If other than item 6) CODE SSC NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9/	4. AMENDMENT OF SOLICITATION NO.				
600 WILL	ECHNOLOGY INC IAM NORTHERN BLVD IA TN 37388-4729		91 X N	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER INS 0 7 AB 2 1 C	NO.	·		
		T		08. DATED (SEE ITEM 13)				
CODE 07	486	FACILITY CODE	1 1	07/14/2007				
	······································	11. THIS ITEM ONLY APPLIES T	TO AMEND	MENTS OF SOLICITATIONS				
12. ACCOUNT See Scho	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORD	DERS. IT I	CTEASE: MODIFIES THE CONTRACT/ORDER NO. AS D IGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change by OF FAR 43.103(b).	THE CONT	RACT		
	C, THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHO	RITY OF:				
	D. OTHER (Specify type of modification	and authority)	***************************************					
Х	52.232-22 Limitation	of Funds (Apr 198	4)					
LIST OF	TION OF AMENDMENT/MODIFICATION CHANGES: s is an incremental f		s, including	on0 copies to the issuit solicitation/contract subject matter where feature of the property of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject matter where features of the contract subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subject subje	sible.)	4200263222		
2. See	continuation page 6.							
New Tota Incremen Continue Exceptas prov	rided herein, all terms and conditions of th	or this Award: \$11 anged: from	1,266,		full force and	d effect.		
15A. NAME AN	ID TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING OFF rald Norris	ICER (Type	or print)		
15B. CONTRA	CTOR/OFFEROR Signature of person authorized to sign)	15C, DATE SIGNED	D 16B	UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED		

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	NNS07AB21C/000071	2	6

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
···	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$1,164,081.26		1 1		
	Incremental Funded Amount changed from		1 1]	
	(b)(4)				
	(0)(4)		1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2				
		l			
	540/64/WCNX04546R/664A/1/2				
	Cost Center 64BA00		1 1		
	GI Account 6100.2540		1 1		
	Order FC000000		1		
	Quantity: 0				
	Amount: \$143,000.00				
	Percent: .07927				
	Subject To Funding:				
	Payment Address:				
				Ì	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/				
	000/2540/64/EXCX22008R/SCMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540		l I	İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$38,074.40				
	Percent: .02111				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/				
	000/2540/64/EXCX22008R/SOMD/2/3				
	1 1 1 1 1 1 1 1			İ	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$171,626.86				
	Percent: .09514				
	Subject To Funding:				
	Payment Address:				
	7 4 3				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		Ì		
- 1	Continued				
ı		i			
i		J			
)	l l		- 1	1	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE)F
CONTINUATION SHEE	NNSO7AB21C/000071	3	6

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/				
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540	ĺ			
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:			į	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/				
	000/2540/64/EXCX22008R/SOMD/4/5		1 1		
	Cost Center 64BA22		i i		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,298.15] [
	Percent: .00072				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/				
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .00166				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/				
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	· · · · · · · · · · · · · · · · · · ·				
	Amount: \$45,000.00				
	Percent: .02495				
	Continued				
		İ			
				1	

CONTRIBUTATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET		4	6

INO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-/	Subject To Funding:	15-1	\ ~ /	(11)	(=)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/				
	000/2540/64/EXCX22008R/SOMD/7/8				
	Cost Center 64BA22 GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,500.00				
	Percent: .00249	ļ			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22 GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: .16631				
	Subject To Funding:				
	Payment Address:				
	NEW AGGOVERNMENTS CORE APPER				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64PA00/6100.2540/64/FC000000/644423.01.35.09.01/00				
	0/2540/64/ESAX22008D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Percent: .00166				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/981155.16.10.09/000/2			-	
	540/64/EXCX22008D/863A/1/2 Continued			-	
	Continued	***************************************			
		I	. 1	I	

CALTIALLATICAL CLICET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	
ONTINUATION SHEET	NNS07AB21C/000071	5	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		l	1	
	Quantity: 0		1 1		
	Amount: \$30,000.00		1 1	1	
	Percent: .01663				
	Subject To Funding:		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2		l		
	540/64/ESAX32008D/361A/1/43				
	Cost Center 64RA10		1 1		
	GI Account 6100.2540			į	
	Order FC000000				
	Quantity: 0				
	Amount: \$893.00				
	Percent: .0005				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2				
	540/64~697925/ESAX32006D/361A/1/83				
	Cost Center 64RA10		1		
	GI Account 6100.2540				
	Order FC000000	İ			
	Quantity: 0				
	Amount: \$418,688.85				
	Percent: .23211		1 [
	Subject To Funding:				
	Payment Address:	:			
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
			l I		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	
(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	
Total Fee	(b)(4)
Total Sum Allotted	

- 2. The funding increment is estimated to cover performance through February 10, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$70,633,921.58	(\$1,164,081.26)	\$ 69,469,840.32

4. Accounting and Appropriation Data:

PR #4200261795	(See Funding Data, Pages 2 through 5)	\$ 419,581.85
PR #4200262976	(See Funding Data, Pages 2 through 5)	\$ 568,499.41
PR #4200261725	(See Funding Data, Pages 2 through 5)	\$ 33,000.00
PR #4200263222	(See Funding Data, Pages 2 through 5)	\$ 143,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5 PF	1 1 ROJECT NO	(If applicable)
000072		ock 16C	1	Schedule		.00201110	(in application)
6. ISSUED BY CODE	SSC	30K 100	7. ADI	MINISTERED BY (If other than Item 6)	COD	E SSC	
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952			Off Bui	A/Stennis Space Centice of Procurement lding 1100 Room 2511 nnis Space Center M:	Н	L	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State a	nd ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO).		
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729			10	DATED (SEE ITEM 11)	RDER NO		
			No.	IS07AB21C 3. DATED (SEE ITEM 13)	DER NO.		
CODE 07486	FACILITY CO	DDE	4	7/14/2007			
				//14/200/			**************************************
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec. See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMEN	ODIFICATION PURSUANT TO CT/ORDER IS 1 H IN ITEM 14, F	OF CONTRACTS/ORDER C (Specify authority) THE MODIFIED TO REFLECT FURSUANT TO THE AUT	CHANG	DDIFIES THE CONTRACT/ORDER NO. ES SET FORTH IN ITEM 14 ARE MAE MINISTRATIVE CHANGES (such as ch OF FAR 43, 103(b).	DE IN THE CO	NTRACT	14.
D. OTHER (Specify type of modification		OINTO PURSUANT TO A	UTHORI	IY OF:			
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (This administrative modification (Zero# 268 rev, PR# 420026313)	Organized by	a zero dolla	cluding so r adj	plicitation/contract subject matter where	ŕ		
JIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER:	: 2						
NEW ACCOUNTING CODE ADDED: Account code: 54EA00/6100.2540/64/FC000000/ Cost Center 64EA00 FI Account 6100.2540 Continued	/510505.	01.09.01.03/0	000/2	540/64/ESAX22007D/8	63A/2/3		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document refe	erenced in Item 9A or 10A	~~~~	tofore changed, remains unchanged ar AME_AND TITLE OF CONTRACTING			
				ald Norris		,	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UI	evold Por	~~	16C.	DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			L	(Signature of Contracting Officer)	STANDAS	RD FORM 30	V (BEV 10.83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET		2	8	3

		QUANTITY	, I	1	
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$1,284.98				
	Percent: .00071				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22007D/CMO/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$131,754.77				
	1				
	Percent: .07304				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/136905.98.08.01.09/00				
	0/2540/64/ESAX02007D/234A/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .11087				
	i i				
	Subject To Funding:			1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2				
l	540/64/WCNX04546R/664A/1/2				
1	Cost Center 64BA00		l		
l	GI Account 6100.2540				
l	Order FC000000		ı		
	Quantity: 0				
- 1	Amount: \$7,000.00		l		
1	Percent: .00388				
	Subject To Funding:	1	1		
	· · · · · · · · · · · · · · · · · · ·			İ	
1	Payment Address:				
	Continued				
ĺ	Solicinaed				
1					

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	NNSO7AB21C/000072	3	8

NEW ACCOUNTING CODE ADDED: Account code: 61RADD/FSAXX2EOTD/361A/5/6 Cost Center 64RADD Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .04456 Subject To Funding: Percent: .0457 Subject To Funding: Percent: .0540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account Gode: Cost Center 64RADO Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account Gode: Cost Center 64RADO GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account GODO.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account GODO.2540/64/FC0000000/750271.01.09.01.01/00 O/2540/64/FEXEX/2200ED/734A/7/9 Cost Center 64RADO GI Account GIOO.2540 Order FC000000 Quantity: 0 Account GODO.2540/64/FC0000000/750271.01.09.01.01/00 O/2540/64/FEXEX/2200ED/734A/7/9 Cost Center 64RADO GI Account GIOO.2540 Order FC000000 Quantity: 0 Continued	M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
Account code: drano/6/100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/6 Cost Center 64RA00 Of Account 6100.2540 Order FC000000 Quantity: 0 Anount: \$40,000.00 Percent: .04435 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA00 Of Account 6100.2540 Order FC000000 Quantity: 0 Anount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC0000000/697925.09.01.16/000/2 \$40/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Account code: 64RA00/6100.2540/64/FC0000000/697925.09.01.16/000/2 \$40/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Account code: 64RA00/6100.2540/64/FC0000000/750271.01.09.01.01/00 D72840/64/EXCX22008D/734R/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued	(P	(B)	(C)	(D)	(E)	(F)
GERROO/F100.2540/F64/FC000000/697925.09.01.16/000/2 \$40/64/F8EXX32007D/361A/5/6 Cost Center 64RA00 GI Account 6100,2540 Order FC000000 Quantity: 0 Amount: 580,000.00 Percent: .04435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/64/ESXX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 \$40/64/ESXX32007D/361A/5/8 Cost Center 64RA00 GI Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 \$40/64/ESXX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC0000000/750271.01.09.01.01/00 0/2540/64/ESXX22008D/734A/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Account code: 64RA00/6100.2540/64/FC0000000/750271.01.09.01.01/00 0/2540/64/ESXX22008D/734A/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Sa0/64/ESAN32007D/361R/5/6 Cost Center 64RADO GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Fercent: .04435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RADO/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAN32007D/361R/6/7 Cost Center 64RADO GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$83,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RADO/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAN32007D/361R/5/8 Cost Center 64RADO GI Account f100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00983 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RADO/6100.2540/64/FC000000/750271.01.09.01.01/00 072540/64/EXCX22008D/734R/7/9 Cost Center 64RADO GI Account code: 64RADO/6100.2540/64/FC000000/750271.01.09.01.01/00 072540/64/EXCX22008D/734R/7/9 Cost Center 64RADO GI Account code: 64RADO/6100.2540 Order FC000000 Quantity: 0 Continued		Account code:		1 1		
Cost Center 618A00 GI Account 6100,2540 Order FC000000 Quantity: 0 Amount: \$88,000.00 Percent: .04435 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/58X32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/58X32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,580.00 Fercent: .0083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 OV3540/64/EXCX22008D/734A/7/9 Cost Center 64FA00 GI Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 OV3540/64/EXCX22008D/734A/7/9 Cost Center 64FA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2		1 1		
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04415 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/64/ESXX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$93,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/64/ESXX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$93,664.00 Account code: 64RA00/64/ESXX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0083 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/64/EXX22008D/734A/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0083 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/64/EXX22008D/734A/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 QUANTITY: 0 Continued		540/64/ESAX32007D/361A/5/6			1	
Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 \$40/64/ESAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 \$40/64/ESAX32007D/361A/5/8 Cost Center 64RA00 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/640/EXCX2008D/734A/7/9 Cost Center 64RA00 GI Account code: 64RA00/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account code: 04RA00/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 QUantity: 0 Continued		Cost Center 64RA00	İ			
Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/58AX32007D/361A/6/7 Cost Genter 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/58AX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/FCXX22006D/734A7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 GI Account 6100.2540 Order FC000000 Order FC000000 Quantity: 0 Continued		GI Account 6100.2540				
Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/SSAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/SSAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 O/2540/64/EXCX22008D/734A/7/9 Cost Center 64RA00 GI Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 O/2540/64/EXCX22008D/734A/7/9 Cost Center 64RA00 GI Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 O/2540/64/EXCX22008D/734A/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		Order FC000000 .				
Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/SSAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/SSAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 O/2540/64/EXCX22008D/734A/7/9 Cost Center 64RA00 GI Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 O/2540/64/EXCX22008D/734A/7/9 Cost Center 64RA00 GI Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 O/2540/64/EXCX22008D/734A/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		Quantity: 0				
Percent: .04435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RAD0/6100.2540/64/FCC00000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RACO GI Account 6100.2540 Order FCC00000 Quantity: 0 Amount: \$52,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FCC000000/697925.09.01.16/000/2 540/64/SEXX32007D/361A/5/B Cost Center 64RACO GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Account code: 64RACOUNTING CODE ADDED: Acco		Amount: \$80,000.00	į			
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PR00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		Percent: .04435				
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PR00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		Subject To Funding:				
NEW ACCOUNTING CODE ADDED: Account code: 64RADO/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued				1		
Account code: 64RAOO/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		•				
Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESXX320070/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESXX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
540/64/ESAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/Fc000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6000/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2549/64/FC000000/697925.09.01.16/000/2 540/64/FSAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/FSXX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESRAX2007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/FXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX2200BD/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		· · · · · · · · · · · · · · · · · · ·				
Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued					j	
Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RR00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		-				
Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		Payment Address:				
Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued	į	NEW ACCOUNTING CODE ADDED:				
540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued	ı	Account code:				
540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued	- 1	64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2				
Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008b/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		· · · · · · · · · · · · · · · · · · ·				
Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued	.					
Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued	l					
Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued			l	1	1	
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued			J	J		
NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued				- 1		
Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		Laymone Address.	ĺ			
Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued			l			
64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		NEW ACCOUNTING CODE ADDED:				
0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		Account code:	- 1			
Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued		64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00	- 1	1		
GI Account 6100.2540 Order FC000000 Quantity: 0 Continued						
Order FC000000 Quantity: 0 Continued	1	Cost Center 64PA00				
Quantity: 0 Continued	- 1	GI Account 6100.2540	1			
Quantity: 0 Continued		· · · · · · · · · · · · · · · · · · ·				
Continued		4	-			
		- · · · · · · · · · · · · · · · · · · ·	1			
			l			
			l			
	1		-			
-152-8067	1 152 80	67				

CONTINUESTION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000072	4	8

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Amount: \$100,000.00	-	\vdash		
	Percent: .05544				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	2/000/2540/64-956635/EXCX02006D/538A/8/10				
	Cost Center 64PA20		li		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00			İ	
	Percent: .01386				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.02.01/000/2540				
	/64-196325/ESAX02006D/389A/9/11				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000		j		
	Quantity: 0 Amount: \$75,000.00				
	Percent: .04158				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	64RA10/6100.2540/64/FC000000/292487.08.09.30/000/2				
	540/64/ESAX22008D/CMO/10/12	-			
	Cost Center 64RA10	1			
- 1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$211,358.63				
- 1	Percent: .11717	l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	Continued		1		
	·	1			
152-80	067				IAI EODBA 226 (4 6

		Ţ	
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000072	5	8

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	64RA10/6100.2540/64/FC000000/292487.09.09.02/000/2		\vdash		
	540/64/ESAX22008D/CMO/11/13				
	Cost Center 64RA10				
	1		ll		
	GI Account 6100.2540		ll		
	Order FC000000				
	Quantity: 0				
	Amount: \$535,000.00				
	Percent: .29659				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64BA00/6100.2540/64/FC000000/123415.15.09.02/000/2		1 1		
	540/64/ESAX22007D/434A/13/15				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$2,855.00				
	Percent: .00158		1 1		
			1 1		
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2				
	540/64/ESAX22008D/863A				
	Account code changed from				
	64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00				
	0/2540/64/ESAX22008D/863A/1/2 to				
	64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2				
	540/64/ESAX22008D/863A			ļ	
	Amount changed from \$20,000.00 to \$11,715.02				
	Percent changed from .01109 to .00649				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/869933.01.09.03/000/2540		1 1		
	/64/ESAX22008D/CMO				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2				
	540/64/ESAX22008D/CMO/10/11 to				
	64RA10/6100.2540/FC000000/869933.01.09.03/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$145,000.00 to \$53,200.00				
	Percent changed from .08038 to .02949				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540				
	Continued				
			- 1	l	

	AT DOCUMENT BEING CONTINUED	PAGE	OF
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	6	
CONTINUATION SHEET	NNS07AB21C/000072	0	<u> </u>

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT (F)
A)	(B)	(C)	(D)	(E)	(F)
	/64/ESAX22008D/CMO				
	Amount changed from \$5,351,886.62 to \$5,220,131.85				
	Percent changed from 2.96691 to 2.89387				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/869933.01.09.03/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$259,925.02 to \$251,725.02		1 1		
	Percent changed from .14409 to .13955				
	1010000		1 1		
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/325288.01.09/000/2540/64		1 1		
	/ESAX22008D/CMO	ļ			
	Account code changed from		1 1		
	64RA00/6100.2540/64/FC000000/325288.01.09/000/2540				
	/64/ESAX22008D/CMO/4/5 to				
	64RA00/6100.2540/FC000000/325288.01.09/000/2540/64				
	/ESAX22008D/CMO		1 1		
	Amount changed from \$162,000.00 to \$.01				
	Percent changed from .08981 to 0	1			
	Percent Changed 110m :00901 to 0				
	CHANGES FOR ACCOUNTING CODE:		1 1		
	64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2	2	1 1		
	540/64/EXCX22008D/734A				
	Amount changed from \$200,000.00 to \$100,000.00		1 1		
	Percent changed from .11087 to .05544			:	
	Percent changed from .11007 to .00011				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0	o l			
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$1,657,920.90 to \$1,565,920.90				
	Percent changed from .9191 to .86809				
	Percent changed from .5151 to .00005				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.11.09.02/000/2540				
	/64/ESAX22008D/CMO	1			
	Account code changed from				
	64RA00/6100.2540/64/FC000000/292487.11.09.02/000/3	2			
	540/64/ESAX22008D/CMO/7/8 to	1			
	64RA00/6100.2540/FC000000/292487.11.09.02/000/254	ol			
	64/ESAX22008D/CMO			-	
	Amount changed from \$647,000.00 to \$481,849.07				
	Percent changed from .35867 to .26712				
	Percent changed from .53007 to .20712				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/271467.01.06.01.10/000/3	2			
	540/64/EXCX22008D/538A				
	Account code changed from 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/06				
		1			
	0/2540/64/EXCX22008D/538A/3/4 to	1			
	Continued				
				1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000072
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED</th

M NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Α,	64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2	<u> </u>	\vdash		
	540/64/EXCX22008D/538A				
	Amount changed from \$33,192.29 to \$30,337.29				
	Percent changed from .0184 to .01682				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.08.09.30/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$943,169.19 to \$609,505.19				
	Percent changed from .52286 to .33789				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/712168.09.02.11/000/2540				
	/64-712168/EXCX02006D/538A				
	Amount changed from \$1,026,566.66 to \$1,018,566.66				
	Percent changed from .56909 to .56466				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/712168.09.02.14/000/2540				
	/64-712168/EXCX02006D/538A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2				
	540/64-712168/EXCX02006D/538A/23/156 to				
	64RA10/6100.2540/FC000000/712168.09.02.14/000/2540				
	/64-712168/EXCX02006D/538A Amount changed from \$32,832.74 to \$31,332.74				
	Percent changed from .0182 to .01737				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/325288.01.09/000/2540/64				
	/ESAX22008D/CMO				
	Account code changed from		1 1		
	64RA00/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22008D/CMO/4/5 to				
	64RA00/6100.2540/FC000000/325288.01.09/000/2540/64				
	/ESAX22008D/CMO				
	Amount changed from \$90,000.00 to \$40,641.36				
	Percent changed from .04989 to .02253				
	CHANGE FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540				
	/64/ESAX22008D/CMO				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2				
	540/64/ESAX22008D/CMO/6/7 to				
	64RA00/6100.2540/FC000000/292487.11.09.02/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$326,000.00 to \$56,150.93				
	Percent changed from .18072 to .03113				
	Continued				
			1		

001111111111111111111111111111111111111		PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000072	8	8

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	•				
		,			
	•				
		1			
				I	
l					
- 1			- 1	1	

See Black 16C See School 16 See State 16C See School 16 See State 16C See School 16 See State 16C See School 16 NASA/Stennis Space Center Office of Procurrement Building 1100 Room 251H Stennis Space Center WS 35529-6000 See NASA/Stennis Space Center WS 35529-6000 See NASA/Stennis Space Center WS 35529-6000 See NASA/Stennis Space Center WS 35529-6000 See NASA/Stennis Space Center WS 35529-6000 See NASA/Stennis Space Center WS 35529-6000 See NASA/Stennis Space Center WS 35529-6000 See NASA/Stennis Space Center WS 35529-6000 See NASA/Stennis Space Center WS 35529-6000 See Nasa Manual Manual Space Center WS 35529-6000 See Nasa Manual Space Center WS 35529-6000 See Nasa Manual Space Center WS 35529-6000 See Nasa Manual Space Center WS 35529-6000 See Nasa Manual Space Center WS 35529-6000 See Nasa Manual Space Center WS 35529-6000 See Nasa Manual Space Center WS 35529-6000 See Nasa Manual Space Center WS 35529-6000 See Nasa Manual Space Center WS 35529-6000 See Nasa Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
See Block 16C See Schedule See Block 16C See Schedule TADMINISTERIOUS AND SHORE SEC CENTER SEASON TO COME SEC TADMINISTERIOUS AND SHOW AND AND SECURITY AND SHORE THE NEW SHORE SEC CENTER Office of Productment DIVIDING TO Room 25H SEURINIS Space Center MS 39529-6000 INMAE AND ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. ADDRESS TECHNOLOGY INC SOON EXILIAN MERCERS BY INC TO SEATED SEE TEM 13 TO THE ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR Pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR Pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR Pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR Pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR PIC. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR PIC. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR PIC. since pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR PIC. since pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR PIC. since pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR PIC. since pic. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR PIC. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR PIC. since comp. Sem and APP Comp. A MAN ADDRESS OF CONTRACTOR PIC. Since comp. Sem				1 6
AMANGA / Steinis Space Center Office of Producement Suliding 1100 Room 251H Steinis Space Center Office of Producement Suliding 1100 Room 251H Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis Space Center MS 39529-6000 INMS / Steinis S				5. PROJECT NO. (If applicable)
MASA/Stennis Space Contor Office of Procurrent Office of Procurrent Stations Space Contor Office of Procurrent Stations Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis Space Center MS 39529-6000 NASA/Stennis				
ACCIDES TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-4729 WILLIAMONA TN 37388-47	NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H	550
DODE 07486 FACILITY CODE THE above numbered solicitation is amended as set form inten 14. The born and disc specified for receipt of Cliers The above numbered solicitation is amended as set form in ten 14. The born and disc specified for receipt of Cliers The above numbered solicitation is amended as set form in ten 14. The born and disc specified for receipt of Cliers The above numbered solicitation is amended as set form in ten 14. The born and disc specified for receipt of Cliers The above numbered solicitation is amended as set form in ten 14. The born and disc specified for receipt of Cliers The above numbered solicitation is amended as set form in ten 14. The born and disc specified for receipt of Cliers The above numbered solicitation is amended as set form in ten 14. The born and disc specified for receipt of Cliers The above numbered solicitation is amended as set form in ten 14. The born and disc specified for receipt of Cliers The above numbered solicitation is amended as set form in ten 14. The power of the following methods: a by completing properties fetter or depth and the set of the power as amended by one of the following methods: a by completing properties fetter or depth and the set of the power as a mended by one of the following methods: a by completing properties of the power as a mended by one of the following methods: a by completing properties of the power as a mended by one of the following methods: a by completing properties of the set of the set of the power as a mended by one of the following methods: a by completing properties of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of				
CODE 07486 FACILITY CODE 17.1 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth is item 14. The hour and date specified for recept of Office 1 is extended. Is not extend the property of this amendment gain to the boar and date specified for recept of Office 2 is extended. Is not extended as and 15, and returning capes of the amendment gain to the boar and date specified for recept of Office 3 is extended. Is not extended as and 15, and returning capes of the amendment gain to the boar and date specified to the recept of Office 3 is extended on 16 by completing litters 8 and 15, and returning capes of the amendment gain of the boar and date specified to the security of the amendment of the property of the amendment gain of the property of the amendment gain of the property of the amendment gain of the property of the property of the amendment gain of the property of the amendment gain of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property	JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD	, counly, State and ZIP Code)	(A)	
The above numbered solicitation is amended as set forth a flore 14. The brux and date specified for receipt of Offers The above numbered solicitation is amended as set forth a flore 14. The brux and date specified for receipt of Offers The above numbered solicitation is amended as set forth a flore 14. The brux and date specified for receipt of Offers The provided several forth amendedinent price the hour and date specified in the solicitation or as amended, by one of the following methods, (a) By complising terms and 15, and returning Copies of the amendedinent price of the date of the solicitation or as amended by one of the following methods, (a) By complising terms and 15, and returning Copies of the amendedinent price of the date of the solicitation or as amended by one of the following methods (a) By complising terms of reference to the solicitation and this amendment, and is received prior to the TUE HOUR AND DATE RESOLITION DESCRIPTION OF YOUR OFFERS PRIOR. If the solicitation and this amendment, and is received prior to the general price and early specified. 2. ACCOUNTING AND APPROPRIATION DATA (if required) 1. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED INITEM 14. CHECK ONE 1. THIS CHANGE OFFERS, IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM IS. 2. THIS CHANGE OFFERS, IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 APPLIES TO REFERED THE ADMINISTRATIVE CHANGES (such as changes in paying office). 3. THIS CHANGE OFFERS, IS ISSUED PURSUANT TO SEPECIT THE ADMINISTRATIVE CHANGES (such as changes in paying office). 4. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF PAR 3, 103(b). 5. THIS IS AN INCREMENT OFFICER (Type or prior) 5. CHANGES: 4. THIS IS AN INCREMENT OFFICER (Type or prior) 5. CONTRACTION OF AMENDMENT OF THIS MODIFICATION (Originated by UCF section headings, including solicitation/contract subject matte			NNS07AB21C	D .
The above numbered solicitation is amended as set forth in tern 14. The bour and date specified in the solicitation of the following methods: (a) By completing filters and 15, and returning copies of the amendment price to the bour and date specified in the solicitation or as mended, by one of the following methods: (a) By completing filters and 15, and returning copies of the amendment (ii) By acknowledging receipt of this amendment on each copy of the often submitted, or (a) By separative letter of Regignal which includes a reference to the solicitation and amendment put outside. The RECEIPT OF OFFERS PRIOR TO THE HOUR BROWNERS PROVINCE ACKNOWLEDGEMENT TO BE RECEIPTED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR BROWNERS PROVINCE CONTINUED AT A first analyse statement of the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. If MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14. A THIS CHANGE CROEF IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, ORDER NO. IN ITEM 10. 2. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, ORDER NO. IN ITEM 10. 3. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, ORDER NO. IN ITEM 10. 4. DOTHER (Specially type of modification and authority) 5. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, ORDER NO. IN ITEM 10. 4. DOTHER (Specially type of modification and authority) 5. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, ORDER NO. IN ITEM 10. 5. See Continuation page 6. 5. CHAN	CODE 07486	FACILITY CODE	07/14/2007	
The above numbered solicitation is amended as set forth in Item 14. The how and date specified for recept of Offers The above numbered solicitation is amended on the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing Items and 15, and returning copies of the amendment possible or the following methods appeared before or as amended, by one of the following methods (a) By completing Items and 15, and returning copies of the amendment possible or the following method of the solicitation and copy of the offer submitted of 18 amendment possible or design which includes a reterence to the solicitation and this amendment, and is monored prior to the opening hour and date specified for the FEDERIC TO FOR FORE PRIOR TO THE HOUR AND SPECHTED AND APPROPRIATION DATA (if required) The Accountment possible or during an offer arrange submitted, such change may be made by beingram or letter, provided each integram or letter makes reference to the solicitation and this amendment, and is monored prior to the opening hour and date specified. See Schedule 13, THIS TITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSONDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED INITEM 14. OFFICE ONE 13, THIS CHANGE ORDER; IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IN SUBMITTED APPLIES TO REFER THE AUTHORITY OF FAR 63,103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INto PURSUANT TO AUTHORITY OF FAR 63,103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INto PURSUANT TO AUTHORITY OF FAR 63,103(b). D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor A is not. is required to sign this document and return O copies to the issuing office. This is an incremental funding action. Reference PR 4200265069, 4200265860, and discrete the purple of the solicitation of the document referenced in from 9A or 10A. as herefoldore changed, remains unchanged and in full force and effect. This is an decol		11. THIS ITEM ONLY APPLIES TO		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER No. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER No. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is	FFERS PRIOR TO THE HOUR AND already submitted, such change may a received prior to the opening hour ar	DATE SPECIFIED MAY RESULT IN REJECTION OF YOU be made by telegram or letter, provided each telegram or ad date specified.	UR OFFER. If by letter makes
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor X is not, is required to sign this document and return O copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including selicitation/contract subject matter where feasible.) 1. This is an incremental funding action. Reference PR 4200265069, 4200265860, and 2200265332. 3. This is an deobligation funding action. See continuation page 6. bligated Autount for this Modification: \$1,837,436.45 ontinued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. SA NAME AND TITLE OF SIGNER (Type or print) GETALD NOTES. 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 16C. DATE Segnature of person autonometed to sign)		, Ne	t increase: \$1	,837,436.45
E. IMPORTANT: Contractor	X B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU IS ENTERED INTO PURSUANT TO	T THE ADMINISTRATIVE CHANGES (such as changes in THORITY OF FAR 43.103(b).	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 15. This is an incremental funding action. Reference PR 4200265069, 4200265860, and 200265332. 16. This is an deobligation funding action. 17. See continuation page 6. 18. See continuation page 6. 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued 18. See continued	D. OTHER (Specify type of modification a	nd authority)		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 15. This is an incremental funding action. Reference PR 4200265069, 4200265860, and 1200265332. 16. This is an deobligation funding action. 17. See continuation page 6. 18. See continuation page 6. 18. See continuation page 6. 18. NAME AND TITLE OF SIGNER (Type or print) 18. NAME AND TITLE OF SIGNER (Type or print) 18. CONTRACTOR/OFFEROR 18. CONTRACTOR/OFFEROR 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA 18. UNITED STATES OF AMERICA	E. IMPORTANT: Contractor X is not.	is required to sign this document ar	nd return 0 copies to the issuing of	office
This is an deobligation funding action. See continuation page 6. bligated Amount for this Modification: \$1,837,436.45 ontinued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) (Signature of Contracting Officer)	14. DESCRIPTION OF AMENDMENT/MODIFICATION (CLIST OF CHANGES:		ncluding solicitation/contract subject matter where feasible	.)
See continuation page 6. See continuation page 6. Soligated Amount for this Modification: \$1,837,436.45 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authonzed to sign)		nding action. Refe	erence PR 4200265069, 4200265	360, and
bligated Amount for this Modification: \$1,837,436.45 ontinued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)	. This is an deobligation f	unding action.		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris 5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign)	. See continuation page 6.			
5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris 6B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) (Signature of Contracting Officer)	ontinued			
5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE	xcept as provided herein, all terms and conditions of the of 5A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10/	16A. NAME AND TITLE OF CONTRACTING OFFICER	
(Signature of person authorized to sign) (Signature of Contracting Officer)			Gerald Norris	
(Organiare or Contracting Onicer)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
ISN 7540-01-152-8070			(Signature of Contracting Officer)	11-10-40

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

CONT	INUA	NOITA	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000073

PAGE OF 2 6

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	New Total Obligated Amount for this Award:	(0)	(ח)	(E)	(F)
	\$113,103,747.13				
	Incremental Funded Amount changed: from				
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2			:	
	Obligated Amount for this modification:				
	\$1,837,436.45				•
	Incremental Funded Amount changed from				
	(b)(4)				
_					
	CHANGES FOR ACCOUNTING CODE:			1	
	64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22007D/863A				
	Account code changed from 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00				
	0/2540/64/ESAX22007D/863A/2/3 to				
	64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2		- 1		
	540/64/ESAX22007D/863A				
	Amount changed from \$1,284.98 to \$0.00				
	Percent changed from .00071 to 0				
	refeere changed from .000/1 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64RA10/6100.2540/64/FC000000/136905.98.04.01.09/00				
	0/2540/64/ESAX02007D/234A/1/2			1	
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000		İ		
	Quantity: 0	1			
	Amount: \$140,000.00	l			
1	Percent: .07761				
l	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CORE ADDED.				
- 1	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2				
	540/64-712168/EXCX02006D/538A/1/43	1			
- 1	Cost Center 64RA10				
1	GI Account 6100.2540				
1	Order FC000000				
- 1	Quantity: 0	ĺ			
- 1	Amount: \$8,000.00				
- 1	Percent: .00443				
	Subject To Funding:				
- 1	Payment Address:				
-	NEW ACCOUNTING CODE ADDED:				
- 1	Continued			1	
		1			
			1	-	
- 1		1	I		

CONT	ΓINUA	TION	SHEE

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000073

PAGE O

6

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
•	Account code:	(0)	(0)	(E)	(F)
	64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2				
	540/64-697925/ESAX32006D/361A/1/84				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$558.00				
	Percent: .00031				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.02.01/000/2540				
	/64-196325/ESAX02006D/389A/1/125				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$187,500.00				
	Percent: .10394		İ		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
ı	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
j	3/000/2540/64-956635/EXCX02006D/538A/1/43				
	Cost Center 64PA20		- 1		
1	GI Account 6100.2540				
İ	Order FC000000	I	ľ		
	Quantity: 0				
- 1			- 1		
-	Amount: \$17,527.47 Percent: .00972				
		l			
	Subject To Funding:	1	- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/]			
	1/000/2540/64-956635/EXCX02006D/538A/1/44				
	Cost Center 64RA10	l			
i i	GI Account 6100.2540				
1	G1 Account 6100.2540 Order FC000000				
1	1				
	Quantity: 0				
	Amount: \$198,132.45				
1	Continued	1			
1					
1		- 1	1		

CON	TINU	ATIO	N SH	IEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000073

PAGE OF

6

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Percent: .10984		f		
	Subject To Funding:				
	Payment Address:			,	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.02.09.01/00				
	0/2540/64/ESAX02007D/234A/1/84				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,418.52				
	Percent: .00134				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	*			
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	9/000/2540/64/EXCX32007D/538A/1/2				
	Cost Center 64PA20				
l	GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0				
	Amount: \$700,000.00				
	Percent: .38806				
- 1	Subject To Funding:				
	Payment Address:	İ			
			İ	į	
	NEW ACCOUNTING CODE ADDED:	į.			
1	Account code:	1			
	64RA10/6100.2540/64/FC000000/697925.09.01.09/000/2				
	540/64/ESAX32007D/361A/1/2				
	Cost Center 64RA10				
- 1	GI Account 6100.2540	1	- 1		
-	Order FC000000	1			
	Quantity: 0				
- 1	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:				
l	Payment Address:				
- 1					
			.		
- 1	NEW ACCOUNTING CODE ADDED:				
1	Account code:	1			
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	Continued	1			
				-	
1		- 1	- 1		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000073	5	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	5/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500,000.00				
	Percent: .27718				
	Subject To Funding:		l. l		
	Payment Address:				
	rayment Address.				
	CHANGES FOR ACCOUNTING CODE:		ll		
	64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2				
	540/64/ESAX22007D/863A				
	Amount changed from \$3,715.02 to \$.01				
	Percent changed from .00206 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2				
	540/64/ESAX22008D/863A				
	Amount changed from \$11,715.02 to \$15.02				
	Percent changed from .00649 to .00001				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	occimina opace contest no opoly copy con				
			- 1		
	·	ĺ			
		-			
		l		·	
		-			
		1			
j					
l					
l					
- 1				l	
		i	- 1	ļ	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	
(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	
Total Fee	(b)(4)
Total Sum Allotted	

- 2. The funding increment is estimated to cover performance through February 26, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$69,469,840.32	(\$1,837,463.45)	\$ 67,632,376.87

4. Accounting and Appropriation Data:

(See Funding Data, Pages 2 through 5)	\$ 500,000.00
(See Funding Data, Pages 2 through 5)	\$ 336,058.00
(See Funding Data, Pages 2 through 5)	\$ 1,018,078.44
(See Funding Data, Pages 2 through 5)	\$ (16,999.99)
	(See Funding Data, Pages 2 through 5) (See Funding Data, Pages 2 through 5)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	(If applicable)
000074	See Block 16C	See	Schedule			
6. ISSUED BY CODE	SSC	7. ADI	INISTERED BY (if other than item 6)	CODE	ssc	
NASA/Stennis Space Center		NAS	A/Stennis Space Center			
Office of Procurrment		1	ice of Procurement			
Building 1100 Room 251H	0 6000	1	lding 1100 Room 251H			
Stennis Space Center MS 3952	9-6000	Ste	nnis Space Center MS 395	529-	-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC		Ħ				
600 WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)			
TULLAHOMA TN 37388-4729						
		104	MODIFICATION OF CONTRACT/ORDER N	0.		
		X NI	S07AB21C			
CODE 07486	FACILITY CODE	4	3. DATED (SEE ITEM 13)			
ODE 07486			7/14/2007			
	11. THIS ITEM ONLY APPLIES TO				,	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pro-			•		is not e) By comple	
			eipt of this amendment on each copy of the offe			-
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer						
reference to the solicitation and this amendment, and i	s received prior to the opening hour and					
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired)					
	ODIEICATION OF CONTRACTS/ORDE	26 IT M	DIFIES THE CONTRACT/ORDER NO. AS DES	COIDI	ED IN ITEM	4.4
	SDIFTORTION OF CONTRACTS/ORDER	13. II III	DIFIES THE CONTRACTION DER NO. AS DEC	ONIDE	LD IN II EM	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority) THI	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE COI	NTRACT	
ORDER NO. IN HEM IDA.						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE AD	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n payin	ng office,	
X						
C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED INTO PURSUANT TO	AU I MURI	TF OF.			
D. OTHER (Specify type of modification a	and authority)					
	,,					
E. IMPORTANT: Contractor Sis not.	is required to sign this document ar	d return	O copies to the issuing	office.		*
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasible	/e.)		
This administrative modificat	ion is a zero dolla	r adj	ustment			
(Zero# 279, PR# 4200265630) F	All other terms and	condi	tions remain the same.			
LIST OF CHANGES:						
CHANGES FOR LINE ITEM NUMBER:	2					
CHANGES FOR ACCOUNTING CODE:						
64PA00/6100.2540/FC000000/685	676.01.09/000/2540/	64/ES	AX22008D/714A			
Account code changed from						
64PA00/6100.2540/64/FC000000/	685676.01.09/000/25	40/64	/ESAX22008D/714A/3/16 t	.0		
64PA00/6100.2540/FC000000/685	676.01.09/000/2540/	64/ES	AX22008D/714A			
Continued						
Except as provided herein, ail terms and conditions of the	document referenced in item 9A or 10.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFICE	ER (Ty)	pe or print)	
		Ger	ald Norris			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA	***************************************	16C	DATE SIGNED
		1	Touted 1 la	m. T		2 11/ ~ 0
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)			3-14-05

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNSO7AB21C/000074	2	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$17,288.72 to \$4,676.63	!	ff		
	Percent changed from .00958 to .00259				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0073.01/000		1 1		
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$1,462.07 to \$1,376.92				
	Percent changed from .00081 to .00076				
	Percent changed from .00081 to .00078				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0074.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$46,943.29 to \$32,202.56				
	Percent changed from .02602 to .01785				
	NEW AGGOVERNMENC CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00				
	0/2540/64/EXCX22008D/538A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$250,000.00				
	Percent: .13859				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00				
	0/2540/64/EXCX22007D/538A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8.05				
	Percent: 0				
	Subject To Funding:				
	Payment Address:				
				İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/				
	3/000/2540/64/EXCX22008D/733B/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000			1	
	Continued				
540-01-152-	1 8067			l	VAL FORM 336 (4-86)

000700047000000	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNS07AB21C/000074	3	6

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00222				
	Subject To Funding:				
	Payment Address:				
	rayment radioco.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/892182.01.09.7095.01/				
	000/2540/64/EXCX22007R/SOMD/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,053.40				
	Percent: .00058				
	Subject To Funding:				
	Payment Address:				
	AND AGGOVERNA GODE ADDED				ŀ
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.8202.01/				
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,198.00				
	Percent: .01951				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2				
	540/64/ESAX22008D/234A/6/7				}
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$19,748.60				
	Percent: .01095				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	00.102.1404 111				
				-	
					l

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000074 PAGE OF 4 6

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64PA00/6100.2540/64/FC000000/014368.05.09/000/2540				
	/64/ESAX22008D/CMO/7/8		1 1		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00055				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2			1	
	540/64/ESAX22007D/CMO/8/9				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			1	
	Amount: \$68,192.03				
	Percent: .0378				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/292487.08.09.30/000/2			1	
	540/64/ESAX22008D/CMO/9/10				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05544				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8014.01/				
	000/2540/64/EXCX22008R/SOMD/10/11				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,588.26				
	Continued				
				į į	

CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000074	5	6

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	Percent: .00587				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64BA00/6100.2540/64/FC000000/892182.01.09.8064.01/		l		
	000/2540/64/EXCX22008R/SOMD/11/12				
	Cost Center 64BA00		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,237.62				
	Percent: .00235				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8064.01/				
	000/2540/64/EXCX22008R/SOMD/11/13				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,359.13				
	Percent: .00353				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8121.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/				
	000/2540/64/EXCX22008R/SOMD/30/31 to				
	64BA22/6100.2540/FC000000/892182.01.09.8121.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$4,935.69 to \$.01				
	Percent changed from .00274 to 0				
	10100110 Ondinged 110M 1002/4 00 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8178.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8178.01/				
	000/2540/64/EXCX22008R/SOMD/46/47 to				
	Continued				
	1		ı	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 00 00 7 4
 PAGE 6
 6
 6
 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/FC000000/892182.01.09.8178.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$1,500.00 to \$76.55				
	Percent changed from .00083 to .00004				
	lettone changed from votors in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.11.09.02/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$481,849.07 to \$312,657.04		1 1		
	Percent changed from .26712 to .17333		1 1		
	Percent changed from .20/12 to .1/333				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	5/000/2540/64/ESAX22008D/234A				
	Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
			1 1		
	4.55/000/2540/64/ESAX22008D/234A/4/5 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	5/000/2540/64/ESAX22008D/234A				
	Amount changed from \$532,000.00 to \$281,991.95				
	Percent changed from .29492 to .15633			İ	
	CURNORS FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64				
	/ESAX22008D/714A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/685676.01.09/000/2540				
	/64/ESAX22008D/714A/2/3 to				
	64PA00/6100.2540/FC000000/685676.01.09/000/2540/64			İ	
	/ESAX22008D/714A		1 1		
	Amount changed from \$110,000.00 to \$62,612.09				
	Percent changed from .06098 to .03471				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center		1		
	Stennis Space Center MS 39529-6000 USA		1 1		
]			
		ĺ			
				l	
				1	
				1	
				ļ	
		1	1	1	

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 13
000075	See Block 16C	See Schedule	5. PROJECT NO. (If applicable)
	ODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3		NASA/Stennis Space Cente Office of Procurement Building 1100 Room 251H Stennis Space Center MS	er
B. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
	, , , , , , , , , , , , , , , , , , , ,	(x) SALAMENDIMENT OF SOCIOTATION NO.	
JACOBS TECHNOLOGY INC 500 WILLIAM NORTHERN BLVD		OR DATED (SEE ITELLA)	
CULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)	
		× 10A. MODIFICATION OF CONTRACT/ORDE NNS07AB21C	IR NO.
		10B. DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE	07/14/2007	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
writue of this amendment you desire to change ar reference to the solicitation and this amendment,	rence to the solicitation and amendment nu OF OFFERS PRIOR TO THE HOUR AND n offer already submitted, such change may and is received prior to the opening hour a	wledging receipt of this amendment on each copy of this imbers. FAILURE OF YOUR ACKNOWLEDGEMENT DEATE SPECIFIED MAY RESULT IN REJECTION OF y be made by telegram or letter, provided each telegral and date specified.	TO BE RECEIVED AT
2. ACCOUNTING AND APPROPRIATION DATA (ee Schedule	(if required)	et Increase:	\$1,339,886.20
	TO MODIFICATION OF CONTRACTOR	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO		HE CHANGES SET FORTH IN ITEM 14 ARE MADE II CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b). AUTHORITY OF:	
A CLASS			
D. OTHER (Specify type of modifical	tion and authority)		
IMPORTANT: Contractor × is no	t. is required to sign this document a	and return 0 copies to the issu	uing office.
DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by UCF section headings	including solicitation/contract subject matter where fee	
IST OF CHANGES:	£		
This is an incremental 200266150.	runding action. Ref	erence PR 4200266094, 42002	.66125, and
See continuation page:	12.		
ligated Amount for this N			
w Total Obligated Amount cremental Funded Amount c		,443,633.33	
(b)(4)			
ANGES FOR LINE ITEM NUMBE	ER: 2		
cept as provided herein, all terms and conditions o	f the document referenced in Item 9A or 10	DA, as heretofore changed, remains unchanged and in	full force and effect.
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF	
		Gerald Norris	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Lead Non-	16C. DATE SIGNED 8-19-08
(Signature of person authorized to sign) SN 7540-01-152-8070		(Signature of Contracting Officer)	871-00

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000075
 PAGE 0F

 2
 13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
***************************************	Obligated Amount for this modification:		1-1-			
	\$1,339,886.20					
	Incremental Funded Amount changed from					
	(b)(4)					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64BA22/6100.2540/64/FC000000/806866.02.09.BR42.01/					
	000/2540/64/EXCX22007R/SOMD/1/2					
	Cost Center 64BA22					
	GI Account 6100.2540 -					
	Order FC000000					
	Quantity: 0					
	Amount: \$.67					
	Percent: 0					
	Subject To Funding:					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64BA22/6100.2540/64/FC000000/892182.01.09.7066.01/					
	000/2540/64/EXCX22007R/SOMD/2/3					
	Cost Center 64BA22					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$105.80					
	Percent: .00006 Subject To Funding:					
	Payment Address:					
	rayment nadroso.				*	
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64BA22/6100.2540/64/FC000000/892182.01.09.7086.01/					
	000/2540/64/EXCX22007R/SOMD/3/4					
ı	Cost Center 64BA22 GI Account 6100.2540					
	Order FC000000					
i	Quantity: 0					
1	Amount: \$398.11					
	Percent: .00022					
	Subject To Funding:					
	Payment Address:					
	MEN ACCOUNTING CODE ACCES					
	NEW ACCOUNTING CODE ADDED: Account code:					
1	i i					
	64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/					
ľ	constitued	l				
		1				
j						

CONTINUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000075

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3 13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA22	ļ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,378.18				
	Percent: .0052				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/				
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			Ī	
	Amount: \$2,245.33			1	
	Percent: .00124				
	1				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/		- 1		
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA22		- 1		
	GI Account 6100.2540		- 1		
	Order FC000000	j	- 1		
	Quantity: 0		1		
	Amount: \$741,660.00	i			
			- 1		
	Percent: .41115	1			
	Subject To Funding:	1	1		
	Payment Address:				
		-	1		
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:			į	
	64BA22/6100.2540/64/FC000000/892182.01.09.8024.01/				
	000/2540/64/EXCX22008R/SOMD/7/8		- 1		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC00000			•	
	Quantity: 0	- 1			
	"	İ		***************************************	
	Amount: \$4,578.04			l	
	Percent: .00254	l			
	Subject To Funding:	-			
	Continued	ł			
		l			
		- 1			

CONTI	NUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS 07AB21C/000075

PAGE OF 4 13

NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
))	(B)	(C)	(D)	(E)	(F)
	Payment Address:	T	1		
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8029.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,700.00				
	Percent: .00094				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/				
	000/2540/64/EXCX22008R/SOMD/9/10 .				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00111				
	Subject To Funding:	-			
	Payment Address:				
			- 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8033.01/				
	000/2540/64/EXCX22008R/SOMD/10/11				
	Cost Center 64BA22		l		
	GI Account 6100.2540				
	Order FC000000				
	l i i i i i i i i i i i i i i i i i i i	1			
	Quantity: 0	İ			
	Amount: \$35,000.00	.			
	Percent: .0194	1			
	Subject To Funding:	1			
	Payment Address:	[
1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
l	64BA22/6100.2540/64/FC000000/892182.01.09.8038.01/	-			
	000/2540/64/EXCX22008R/SOMD/11/12	l			
	Cost Center 64BA22	1			
	Continued	1			
- 1					
		1	1		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000075

PAGE 5

13

OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,000.00				
	Percent: .00499				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/				
	000/2540/64/EXCX22008R/SOMD/12/13				
l	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,500.00				
	Percent: .00194				
	Subject To Funding:				
	Payment Address:				
	raymene naureco.				
,	NEU ACCOUNTING CORE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/				
	000/2540/64/EXCX22008R/SOMD/13/14				
i	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
l	Amount: \$20,903.25				
	Percent: .01159				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ſ			
1	64BA22/6100.2540/64/FC000000/892182.01.09.8066.01/				
	000/2540/64/EXCX22008R/SOMD/14/15				
	Cost Center 64BA22			1	
1	GI Account 6100.2540		I		
	Order FC000000			-	
1	Quantity: 0	1	ļ		
	Amount: \$4,000.00	Ī	- 1		
1	Percent: .00222	ĺ			
- 1		l			
	Subject To Funding: Payment Address:				
	Continued				
l					
1				1	
1	•			1	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000075

6 13

ITEM NO.	SUPPLIES/SERVICES C		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/				
	000/2540/64/EXCX22008R/SOMD/15/16	Ì			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00111				
	Subject To Funding:				
	Payment Address:				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182:01.09.8102.01/				
	000/2540/64/EXCX22008R/SOMD/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:				
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/		1		
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA22				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$300.00				
	Percent: .00017				
	Subject To Funding:		- 1		
	Payment Address:		-		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	I			
	64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/	1			
	000/2540/64/EXCX22008R/SOMD/18/19	Ī			
	Cost Center 64BA22				
l	GI Account 6100.2540				
	Order FC000000				
	Continued				
		-			
		ļ			
1		1			

CONTINUATION SHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	NNS07AB21C/000075	7	13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
******	Quantity: 0		TT		
	Amount: \$14,999.99				
	Percent: .00832	l			
	Subject To Funding:				
	Payment Address:			į	
	NEW ACCOUNTING CODE ADDED:				*
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8197.01/				
	000/2540/64/EXCX22008R/SOMD/19/20				
	Cost Center 64BA22	l			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,200.00				
,	Percent: .00122			į	
	Subject To Funding:		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8211.01/				
	000/2540/64/EXCX22008R/SOMD/20/21				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000 ·				
	Quantity: 0		.		
	Amount: \$88,864.56				
	Percent: .04926				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/				
	000/2540/64/EXCX22008R/SOMD/21/22				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	I				
	Quantity: 0				
	Amount: \$18,000.00				
	Percent: .00998				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
		l			
		ĺ	ı		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	NNS07AB21C/000075	8	13

TEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				***************************************
	64BA22/6100.2540/64/FC000000/892182.01.09.8216.01/				
	000/2540/64/EXCX22008R/SOMD/22/23				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,719.64				
	Percent: .00151				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	64BA22/6100.2540/64/FC000000/892182.01.09.8225.01/				
	000/2540/64/EXCX22008R/SOMD/23/24				
	Cost Center 64BA22				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$21,806.68				
	Percent: .01209				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8229.01/				
	000/2540/64/EXCX22008R/SOMD/24/25	l			
	Cost Center 64BA22		j		
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0		- 1		
	Amount: \$25,000.00				
	Percent: .01386	1			
	Subject To Funding:				
	Payment Address:		- 1		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l	- 1	1	
	64BA22/6100.2540/64/FC000000/892182.01.09.8230.01/	1			
	000/2540/64/EXCX22008R/SOMD/25/26				
	Cost Center 64BA22	l			
	GI Account 6100.2540	1	I		
	Order FC000000				
	Quantity: 0				
	Amount: \$6,500.00				
	•				
	Continued				
1				***	
	İ				
- 1			- 1	-	

CONTINUESTION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNS07AB21C/000075	9	13
		1	1

TEM NO.	* SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	Percent: .0036	†			
	Subject To Funding:				,
	Payment Address:				,
	NEW ACCOUNTING CORP. ADD.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/				
	000/2540/64/EXCX22007R/SOMD/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,769.95				
	Percent: .00098				
	Subject To Funding:				
	Payment Address:				
				·	
	NEW ACCOUNTING CORP.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.PL00.01/ 000/2540/64/EXCX22007R/SOMD/27/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00111				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	j			
	64BA22/6100.2540/64/FC000000/892182.01.09.0075.01/	1		l	
	000/2540/64/EXCX22007R/SOMD/28/29	I		-	
	Cost Center 64BA22				
	GI Account 6100.2540	ĺ			
	Order FC000000	l			
	Quantity: 0				
	Amount: \$169,779.97 Percent: .09412				
	Subject To Funding:				
	Payment Address:				
	raymone hadress.				
ı	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.DBR4.01/	1			
	Continued			1	
		1		1	
ĺ					
- 1					

CONTINUENTION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000075	10	13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22007R/SOMD/29/30				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$89,686.94				
	Percent: .04972				
	Subject To Funding:				
	Payment Address:				
	rayment Address.			٠	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA40/6100.2540/64/FC000000/770533.03.09/000/2540				
	/64/ESAX22008D/541A/2/3				
	Cost Center 64RA40				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$430.27				
	Percent: .00024				
	Subject To Funding:				
	Payment Address:				
	raymene maaree				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540				
	/64/ESAX22008D/515A/3/4				
	Cost Center 64IA20				
	GI Account 6100.2540°				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,484.68				
	Percent: .00138				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ŀ	
	641A20/6100.2540/64/FC000000/269027.04.09/000/2540				
	/64/ESAX22007D/515A/4/5				
	Cost Center 64IA20			,	
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$.32				
	Percent: 0				
	Subject To Funding:				
	Continued				
	Concuracy				
	i	1		li li	

		 	
CONTINUE ATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEE	NNS07AB21C/000075	11	13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA40/6100.2540/64/FC000000/157584.02.99.09.01/00				
	0/2540/64/ESAX22008D/546M/1/2 Cost Center 64RA40				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,204.72				
	Percent: .00344				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2				
	540/64/ESAX22008D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,204.10 Percent: .00122				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/128636.01.09/000/2540				
	/64/ESAX22008D/714A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540				
	64PA00/6100.2540/64/FC000000/6856/6.01.09/000/2540				
	Cost Center 64PA00				
	Continued				
			<u> </u>		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNS07AB21C/000075	12	13

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00277				
	Subject To Funding:				
	, —				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.64/000/2540/64/ESAX22008D/234A/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,500.00				
	Percent: .01691				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		İ		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.61/000/2540/64/ESAX22008D/234A/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$2,965.00		1		
	Percent: .00164		1		
	Subject To Funding:		1		
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center	1			
	Stennis Space Center MS 39529-6000 USA				
	Stennis Space Center MS 39329-0000 03A				
			1		
			1		
		1			
			1		
			1		
	·		1		
	T Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Comp				



1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING		
(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION	NEW
Target Cost	(b)(4)	
Provisional Incentive Fee		
Cost		
Performance	(b)(4)	
Total Fee	(0)(4)	
Total Sum Allotted		

- 2. The funding increment is estimated to cover performance through March 4, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED					
PREVIOUS	MODIFICATION	NEW			
\$ 67,632,376.87	(\$1,339,886.20)	\$ 66,292,490.67			

4. Accounting and Appropriation Data:

PR #4200266150	(See Funding Data, Pages 2 through 5)	\$	45,669.10
PR #4200266125	(See Funding Data, Pages 2 through 5)	\$	9,119.99
PR #4200266094	(See Funding Data, Pages 2 through 5)	\$ 1	,285,097.11

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
000076	See Block 16C	See	Schedule	
6. ISSUED BY CODE	ssc	7. ADN	MINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952	9-6000	Off: Buil	A/Stennis Space Center ce of Procurement ding 1100 Room 251H nnis Space Center MS 3	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC				
600 WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)	
TULLAHOMA TN 37388-4729				
		× 10.4	. MODIFICATION OF CONTRACT/ORDER S07AB21C	NO.
		10E	. DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE	0	7/14/2007	
	11. THIS ITEM ONLY APPL			
The above numbered solicitation is amended as set for				tended. is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	r already submitted, such chang is received prior to the opening uired)	ge may be made b hour and date spe	y telegram or letter, provided each telegram	or letter makes
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify author	rity) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
			MINISTRATIVE CHANGES (such as change OF FAR 43,103(b).	
X				
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUA	NT TO AUTHORI	Y OF:	
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor Si is not,	is required to sign this docu	ment and return	O copies to the issui	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section hea	dings, including so	olicitation/contract subject matter where feas	sible.)
This administrative modificat (Zero# 294, PR# 4200266643) i		_		
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER:	: 2			
NEW ACCOUNTING CODE ADDED:				
Account code:	/mmaama = = = = =			
64PA00/6100.2540/64/FC000000/	750271.09.01.09	.02.0/3/0	00/2540/64/EXCX22008D/	/734A/1/2
Cost Center 64PA00				
Continued				
Except as provided herein, all terms and conditions of the	document referenced in Item 9	A or 10A, as here	ofore changed, remains unchanged and in t	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFF	ICER (Type or print)
		Gera	ald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		INTED STATES OF AMERICA	16C. DATE SIGNED
	ISO. DATE SIG	100.9	ANIEL OF ANIEL TOA	Q.10 ~
(Signature of person authorized to sign)			(Signature of Contracting Officer)	011-08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

00171111117101101177	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000076	2		8

I NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
<u>, </u>	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$214,328.75				
	Percent: .11882				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2				
			ll		
	540/64/ESAX32007D/361A/2/3 Cost Center 64RA10				
	GI Account 6100.2540 Order FC000000			I	
	Quantity: 0				
	Quantity: 0 Amount: \$3,000.00				
	Amount: \$3,000.00 Percent: .00166				
	i i i i i i i i i i i i i i i i i i i				
	Subject To Funding: Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.16/000/2				
	540/64/EXCX32008D/361A/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$600,000.00				
	Percent: .33262				
	Subject To Funding:				
	Payment Address:				
	NEW AGGGENATING GODD ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.17/000/2				
	540/64/ESAX32008D/361A/4/5				
	Cost Center 64RA10				
l	GI Account 6100.2540	1			
	Order FC000000	1		1	
ļ	Quantity: 0				
l	Amount: \$25,999.98				
l	Amount: \$25,999.98 Percent: .01441	I		1	
	i e e e e e e e e e e e e e e e e e e e	ĺ			
l	Subject To Funding:	ľ			
	Payment Address:				
	Continued				
1					
- 1		- 1	l		
- 1		1	- 1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000076	3	8
			1

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
		Ì			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22008D/CMO/5/6				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00333				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64IA20/6100.2540/FC000000/269027.04.09/000/2540/64				
	/ESAX22008D/515A				
	Account code changed from				
]	64IA20/6100.2540/64/FC000000/269027.04.09/000/2540				
ı			- 1		
	/64/ESAX22008D/515A/3/4 to				
	64IA20/6100.2540/FC000000/269027.04.09/000/2540/64				
1	/ESAX22008D/515A				
	Amount changed from \$20,000.00 to \$14,000.00				
l	Percent changed from .01109 to .00776	l			
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.1/3/0				
	00/2540/64-956635/EXCX02006D/538A	1	- 1		
	Account code changed from		- 1		
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/		- 1		
	3/000/2540/64-956635/EXCX02006D/538A/1/248 to	l			
		I	ļ	-	4 .
	64PA20/6100.2540/FC000000/956635.09.06.03.06.1/3/0	I	- 1		
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$80,000.00 to \$21,819.79		- 1		
	Percent changed from .04435 to .0121	1			
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/0		j		
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from		- 1		
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/		- 1		
			- 1		
	7/000/2540/64-956635/EXCX02006D/538A/1/2 to				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/0				
	00/2540/64-956635/EXCX02006D/538A	-	1		
	Amount changed from \$8,000.00 to \$4,622.64				
	Percent changed from .00443 to .00256				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.03.06.1/1/0				
	Continued	1			
1					

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000076	4	8

	SUPPLIES/SERVICES	QUANTITY	l f	UNIT PRICE	AMOUNT
A)	. (B)	(C)	(D)	(E)	(F)
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
1	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	1/000/2540/64-956635/EXCX02006D/538A/7/9 to				
j	64RA10/6100.2540/FC000000/956635.09.06.03.06.1/1/0				
7.000	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$250,000.00 to \$50,000.00				
	Percent changed from .13859 to .02772				
ſ					
	CHANGES FOR ACCOUNTING CODE:			İ	
ı	64RA10/6100.2540/FC000000/956635.09.06.03.06.0/6/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	6/000/2540/64-956635/EXCX02006D/538A/8/10 to				
- 1	64RA10/6100.2540/FC000000/956635.09.06.03.06.0/6/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$250,000.00 to \$89,196.85				
	Percent changed from .13859 to .04945				
	refeere enanged from .13035 to .04545				
İ	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.03.06.1/4/0				
İ	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	4/000/2540/64-956635/EXCX02006D/538A/10/12 to				
	64RA10/6100.2540/FC000000/956635.09.06.03.06.1/4/0				
	00/2540/64-956635/EXCX02006D/538A		ļ		
	Amount changed from \$12,000.00 to \$11,751.00				
	Percent changed from .00665 to .00651				
	,	1			
	CHANGES FOR ACCOUNTING CODE:	j			
	64PA20/6100.2540/FC000000/956635.09.06.03.06.1/4/0				
	00/2540/64-956635/EXCX02006D/538A		ŀ		
	Account code changed from		- 1		
- 1	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/	l			
1	4/000/2540/64-956635/EXCX02006D/538A/1/2 to	I			
	64PA20/6100.2540/FC000000/956635.09.06.03.06.1/4/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$11,000.00 to \$6,249.00				
	Percent changed from .0061 to .00346		Ì		
	,	1			
l	CHANGES FOR ACCOUNTING CODE:				
- 1	64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2		-		
	540/64/EXCX22008D/734A	l	- 1		
	Account code changed from	1	l		
	64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00	- 1			
	0/2540/64/EXCX22008D/734A/2/3 to				
- 1	64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2				
1	540/64/EXCX22008D/734A				
- 1	Continued				
- 1'	Concinata				
			1		
	i i				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000076
 PAGE 0F
 OF
 B
 8
 8

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$12,000.00 to \$.01				
	Percent changed from .00665 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2				
	540/64/EXCX22008D/734A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00				
	0/2540/64/EXCX22008D/734A/4/18 to				
	64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2				
	540/64/EXCX22008D/734A				
	Amount changed from \$50,000.00 to \$1,315.88				
	Percent changed from .02772 to .00073				
*					
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	3/000/2540/64-956635/EXCX02006D/538A/1/43 to				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$700,000.00 to \$669,329.60				
	Percent changed from .38806 to .37105				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/196325.03.01/000/2540/64				
	-196325/ESAX02006D/389A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/196325.03.01/000/2540				
	/64-196325/ESAX02006D/389A/1/84 to				
	64RA10/6100.2540/FC000000/196325.03.01/000/2540/64				
	-196325/ESAX02006D/389A				
	Amount changed from \$87,319.29 to \$12,319.29				
	Percent changed from .04841 to .00683				
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	3/000/2540/64-956635/EXCX02006D/538A/2/3 to		- 1		
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$41,318.27 to \$1,988.67		l		
	Percent changed from .02291 to .0011			ļ.	
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.03.06.2/4/0				
	00/2540/64-956635/EXCX02006D/538A		1		
	Continued				
	Concentrated				
		1	- 1	i i	

CONTINUATION SUFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000076	6	8

4/000/2540/64-9566 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64/EXCX22008 Account code ch 64PA00/6100.254 00/2540/64/EXCX22008 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64/EXCX22008 Amount changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663	(B)	(C)	(D)	773	
64RA10/6100.254 4/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Amount code ch 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Account code ch 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64-95663 Account code cha 64PA20/6100.2540 0/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f	hanged from		1, -,	(E)	(F)
4/000/2540/64-9566 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Amount code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f	gca rrom				
64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64/EXCX22008 Account code ch 64PA00/6100.254 00/2540/64/EXCX22008 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64/EXCX22008 Amount changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f	40/64/FC000000/956635.09.06.03.06.2/				
64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64/EXCX22008 Account code ch 64PA00/6100.254 00/2540/64/EXCX22008 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64/EXCX22008 Amount changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f	956635/EXCX02006D/538A/12/15 to		1 1		
00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22008 Account code cha 64PA00/6100.254 0/2540/64/EXCX22008 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22008 Amount changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f	40/FC000000/956635.09.06.03.06.2/4/0		1 1		
Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Account code changed Percent changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64-95663 Account code changed Percent changed Percent changed CHANGES FOR ACC 64PA20/6100.2540 0/2540/64-95663 Account code changed Percent changed Percent changed CHANGES FOR ACC 64PA20/6100.2540 0/2540/64-95663 Account code changed Percent changed Percent changed CHANGES FOR ACC 64PA20/6100.2540 0/2540/64-95663 Account code changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Per			1 1		
CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent code changed Percent code changed Percent code changed Percent code changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Percent Changed Perce	from \$20,000.00 to \$10,000.00			l	
CHANGES FOR ACC 64RA10/6100.254 2/000/2540/64-9566 Amount changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed CHANGES FOR ACC 64RA10/6100.254 5/000/2540/64-9566 Amount changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Amount code changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed Percent changed CHANGES FOR ACC 64PA20/6100.2540 0/2540/64-95663 Account code changed CHANGES FOR ACC 64PA20/6100.2540 0/2540/64-95663 Amount changed f				İ	
64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 2/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64/EXCX22008 Account code ch 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 0/2540/64/EXCX22 08 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 0/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f	1 110m .01109 to .00554				
64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 2/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 00/2540/64/EXCX22008 Account code ch 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 0/2540/64/EXCX22 08 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 0/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f	COUNTING CODE:		1 1		
00/2540/64-9566 Account code che 64RA10/6100.254 2/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code che 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed Percent changed CHANGES FOR ACC 64PA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Account code che 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64-95663 Account code che 64PA20/6100.2540 00/2540/64-95663 Account code che 64PA20/6100.2540 00/2540/64-95663 Account code che 64PA20/6100.2540 00/2540/64-95663 Amount changed f	40/FC000000/956635.09.06.03.06.0/2/0				
Account code che 64RA10/6100.254 2/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code che 64RA10/6100.254 5/000/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Account code che 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64-95663 Account code che 64PA20/6100.2540 00/2540/64-95663 Account code che 64PA20/6100.2540 00/2540/64-95663 Amount changed f					
64RA10/6100.254 2/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 540/64/EXCX22008 Account code ch 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f					
2/000/2540/64-9566 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 540/64/EXCX22008 Account code ch 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f					
64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22006 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	10/64/FC000000/956635.09.06.03.06.0/				
00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9566 Amount changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.254 540/64/EXCX22008 Account code changed 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 540/64/EXCX22008 Amount changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 0/2540/64-95663 Account code changed CHANGES FOR ACC 64PA20/6100.254 00/2540/64-95663 Account code changed 64PA20/6100.254 00/2540/64-95663 Amount changed f	956635/EXCX02006D/538A/13/16 to				
Amount changed Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22008 Account code cha 64PA00/6100.254 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA20/6100.254 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	10/FC000000/956635.09.06.03.06.0/2/0				
Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22008 Account code cha 64PA00/6100.254 540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 0/2540/64/EXCX22 00/2540/64-95663 Account code cha 64PA20/6100.2540 0/2540/64-95663 Amount changed f	535/EXCX02006D/538A				
Percent changed CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22008 Account code cha 64PA00/6100.254 540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 0/2540/64/EXCX22 00/2540/64-95663 Account code cha 64PA20/6100.2540 0/2540/64-95663 Amount changed f	from \$20,000.00 to \$17,107.10				
CHANGES FOR ACC 64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9566 Amount changed Percent changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22008 Account code cha 64PA00/6100.254 0/2540/64/EXCX22008 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.254 0/2540/64/EXCX22 64PA00/6100.254 0/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	from .01109 to .00948				
64RA10/6100.254 00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 540/64/EXCX22008 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed fi Percent changed CHANGES FOR ACC 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed fi					
00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACCO 64PA00/6100.2540 540/64/EXCX22000 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22000 Amount changed f Percent changed CHANGES FOR ACCO 64PA00/6100.2540 0/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	COUNTING CODE:				
00/2540/64-9566 Account code ch 64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACCO 64PA00/6100.2540 540/64/EXCX22000 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22000 Amount changed f Percent changed CHANGES FOR ACCO 64PA00/6100.2540 0/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	0/FC000000/956635.09.06.03.06.0/5/0				
Account code ch 64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 540/64/EXCX22008 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	35/EXCX02006D/538A				
64RA10/6100.254 5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACCO 64PA00/6100.2540 540/64/EXCX22008 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACCO 64PA00/6100.2540 0/2540/64-95663 Account code cha 64PA20/6100.2540 00/2540/64-95663 Amount changed f					
5/000/2540/64-9 64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACCO 64PA00/6100.2540 540/64/EXCX22000 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22000 Amount changed f Percent changed CHANGES FOR ACCO 64PA00/6100.2540 0/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	0/64/FC000000/956635.09.06.03.06.0/				
64RA10/6100.254 00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACCO 64PA00/6100.2540 540/64/EXCX22008 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	56635/EXCX02006D/538A/15/18 to				
00/2540/64-9566 Amount changed Percent changed CHANGES FOR ACC 64PA00/6100.2540 540/64/EXCX22008 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACC 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f	0/FC000000/956635.09.06.03.06.0/5/0				
Amount changed Percent changed CHANGES FOR ACCO 64PA00/6100.2540 540/64/EXCX22000 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22000 Amount changed f Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f			- 1		
Percent changed CHANGES FOR ACCO 64PA00/6100.2540 540/64/EXCX22000 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22 64PA00/6100.2540 540/64/EXCX22000 Amount changed fi Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed fi					
CHANGES FOR ACCO 64PA00/6100.2540 540/64/EXCX22000 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22 64PA00/6100.2540 540/64/EXCX22000 Amount changed fi Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed fi	from \$30,000.00 to \$16,000.00				
64PA00/6100.2540 540/64/EXCX22000 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22 64PA00/6100.2540 540/64/EXCX22000 Amount changed fi Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	from .01663 to .0088/	-			
64PA00/6100.2540 540/64/EXCX22000 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22 64PA00/6100.2540 540/64/EXCX22000 Amount changed fi Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95663 Amount changed f	OUNTING CODE.	I			
540/64/EXCX22000 Account code cha 64PA00/6100.2540 0/2540/64/EXCX22 64PA00/6100.2540 540/64/EXCX22008 Amount changed ff Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed ff	0/FC000000/750271.09.04.09.22/000/2	I			
Account code cha 64PA00/6100.2540 0/2540/64/EXCX22 64PA00/6100.2540 540/64/EXCX22008 Amount changed fi Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed fi					
64PA00/6100.2540 0/2540/64/EXCX22 64PA00/6100.2540 540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACCC 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f	,	- 1			
0/2540/64/EXCX22 64PA00/6100.2540 540/64/EXCX22008 Amount changed f Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f					
64PA00/6100.2540 540/64/EXCX22008 Amount changed for Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code changed for Changes for Changes for Account code changed for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes for Changes fo	0/64/FC000000/750271.09.04.09.22/00	ļ			
540/64/EXCX22008 Amount changed frecent changed CHANGES FOR ACCC 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f		I	- 1		
Amount changed for Percent changed of Percent changed CHANGES FOR ACCO 64PA20/6100.2540 Account code chance 64PA20/6100.2540 7/000/2540/64-95663 Amount changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Percent changed for Pe	0/FC000000/750271.09.04.09.22/000/2	1			
Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f		l			
Percent changed CHANGES FOR ACCO 64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f	from \$500,000.00 to \$420,000.00	1	1	1	
64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f	from .27718 to .23283		ŀ		
64PA20/6100.2540 00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f					
00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f					
00/2540/64-95663 Account code cha 64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f	D/FC000000/956635.09.06.03.06.0/7/0				
64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f	35/EXCX02006D/538A	l			
64PA20/6100.2540 7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f	anged from	1			
7/000/2540/64-95 64PA20/6100.2540 00/2540/64-95663 Amount changed f	0/64/FC000000/956635.09.06.03.06.0/	I	1		
64PA20/6100.2540 00/2540/64-95663 Amount changed f	66635/EXCX02006D/538A/8/9 to	- 1	1		
00/2540/64-95663 Amount changed f	0/FC000000/956635.09.06.03.06.0/7/0	l	1		
Amount changed f			1		
	from \$10,451.00 to \$8,828.36	l			
Concrined	.1011 910, 401.00 10 \$8,828.36		1		
			-		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNSO7AB21C/000076	7	8

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .00579 to .0049		 		
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/956635.09.06.03.06.0/6/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	6/000/2540/64-956635/EXCX02006D/538A/2/53 to				
	64PA00/6100.2540/FC000000/956635.09.06.03.06.0/6/0			j	
	00/2540/64-956635/EXCX02006D/538A			r.	
	Amount changed from \$58,817.46 to \$44,620.61				
	Percent changed from .03261 to .02474				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2			j	
	540/64/EXCX22008D/734A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00				
	0/2540/64/EXCX22008D/734A/5/6 to	:			
	64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2				
	540/64/EXCX22008D/734A				
	Amount changed from \$55,800.00 to \$29,484.12				
	Percent changed from .03093 to .01635				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2				
	540/64/EXCX22008D/734A				
					4
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00				
	0/2540/64/EXCX22008D/734A/6/7 to				
l	64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2				
l	540/64/EXCX22008D/734A				
	Amount changed from \$50,000.00 to \$2,671.24				
	Percent changed from .02772 to .00148				
l	CHANGES FOR ACCOUNTING CODE:				
- 1	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/0				
	00/2540/64-956635/EXCX02006D/538A	l	1		
	Amount changed from \$479.54 to \$.01	I	J		
- 1		1	- 1		
	Percent changed from .00027 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/4/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/	ļ			
	4/000/2540/64-956635/EXCX02006D/538A/4/125 to	1			
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/4/0	1			
		1			
	00/2540/64-956635/EXCX02006D/538A		- 1		
	Amount changed from \$7,553.78 to \$1,106.44				
	Continued				
		l			
-152-80	1967			<u> </u>	
	F16				AL ECOMA 220 (4 00)

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F	
CONTINUATION SHEET	NNSO7AB21C/000076	8	8	

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .00419 to .00061				
	CHANGES FOR ACCOUNTING CODE:		ll		
	64PA20/6100.2540/FC000000/956635.09.06.03.06.1/0/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	0/000/2540/64-956635/EXCX02006D/538A/6/127 to				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.1/0/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$4,849.08 to \$2,849.08			1	
	Percent changed from .00269 to .00158				
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.1/7/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/				
	7/000/2540/64-956635/EXCX02006D/538A/8/129 to				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.1/7/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$14,591.28 to \$9,591.28				
	Percent changed from .00809 to .00532				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	beenings blace deficer his 35025 0000 05A				
İ					
- 1		1			
1					
		1		-	
1		l			
-			1		
1					
		-			
- 1			ı		

AMENDMENT OF SOLICITATION/MOI				PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
000077	See Block 16C	See	Schedule	applicable
6 ISSUED BY C	ODE SSC	7. ADN	INISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center				NOC
Office of Procurrment		OFF	/Stennis Space Cente ce of Procurement	er
Building 1100 Room 251H		Buil	ding 1100 Room 251H	
Stennis Space Center MS 3	9529-6000	Sten	nis Space Center MS	20100 000
			a obace center wp	39529-6000
S MANE AND ADDRESS				
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code;	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC				
000 WILLIAM NORTHERN BLVD		98.0	DATEO (SEE ITEM 11)	
ULLAHOMA TN 37388-4729			TODE TIEW TH	
		x NNS	MODIFICATION OF CONTRACT/ORDE	ER NO.
		108.	DATED (SEE ITEM 13)	
OODE 07486	FACILITY CODE	07	/14/2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS	
The above numbered solicitation is amended as s	et forth in Item 14. The hour and date of	popified for san	int of Off	
Offers must acknowledge receipt of this amendme	ent prior to the hour and date specified in	the solicitation	or as amended, by one of the following	xtended. is not extended.
Separate letter or telegram which includes a refere				
				n or letter makes
reference to the solicitation and this amendment, a ACCOUNTING AND APPROPRIATION DATA (If	f required	and date specif	ed.	
ee Schedule	,, V.	let Decre	ase:	-\$20,015.01
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORI	DEPS IT MODI	FIES THE CONTRACTOR	
		DENS. IT MODI	FIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
HECK ONE A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Specify authority)	THE CHANGES	CET FORTURE TENANT	
ORDER NO. IN ITEM 10A.	, , , , , , , , , , , , , , , , , , , ,	011/1/1023	SELFORTH IN HEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTR	RACT/ORDER IS MODIFIED TO BEEL E	OT THE ADMIN	(CTDATAIC OLLINGE)	
appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE A	UTHORITY OF	FAR 43.103(b).	ës in paying office,
	ENT IS ENTERED INTO PURSUANT TO			
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		O NOTH ORTER	ur.	
D. OTHER (Specify type of modification	on and authority)			*
	on of Funds (Apr 198	841		
MPORTANT: Contractor is not.	x is required to sign this document		1 conjecto the inmui	
DESCRIPTION OF AMENDMENT/MODIFICATION	N (Omanized by LICE codice booties	and return		ng office.
ST OF CHANGES:	to readings,	including solicit	ation/contract subject matter where feas	sible.)
This is a De-oblication	funding			
This is a De-obligation	runding action. Re	ference	PR 4200256615, and 4	1200247872.
See continuation page 3.				
Agated Amount for this Ma	dification. con or	5 7 7		
Igated Amount for this Mo	dification: -\$20,015	2.01		
Total Obligated Amount f	or this Award: \$114,	423,618.	32	
Total Obligated Amount f remental Funded Amount ch	or this Award: \$114,	423,618.	32	
Total Obligated Amount f remental Funded Amount ch tinued	or this Award: \$114, anged: from	423,618.		
Total Obligated Amount fremental Funded Amount ch tinued pt as provided nerein, all terms and conditions of th	or this Award: \$114, anged: from	423,618.		fi force and effect
Total Obligated Amount for this Mo Total Obligated Amount f remental Funded Amount ch tinued pt as provided nerein, all terms and conditions of th NAME AND TITLE OF SIGNER (Type or print)	or this Award: \$114, anged: from	423, 618.	changed, remains unchanged and in ful	II force and effect. ER (Type or pnnt)
Total Obligated Amount fremental Funded Amount ch tinued pt as provided nerein, all terms and conditions of th	or this Award: \$114, anged: from	A, as heretofore	changed, remains unchanged and in ful AND TITLE OF CONTRACTING OFFIC	Il force and effect. ER (Type or pnnt)
Total Obligated Amount fremental Funded Amount ch tinued pt as provided nerein, all terms and conditions of th	or this Award: \$114, anged: from e document referenced in Item 9A or 10.	A. as heretofore 16A. NAME Gerald	changed, remains unchanged and in ful AND TITLE OF CONTRACTING OFFIC NOTTES	Il force and effect. ER (Type or print)
Total Obligated Amount fremental Funded Amount ch tinued pt as provided nerein, all terms and conditions of th	or this Award: \$114, anged: from de document referenced in Item \$A or 10.	A. as heretofore 16A. NAME Gerald	changed, remains unchanged and in ful AND TITLE OF CONTRACTING OFFIC	Il force and effect. ER (Type or print) 16C. DATE SIGNED
Total Obligated Amount fremental Funded Amount ch tinued of as provided nerein, all terms and conditions of th	or this Award: \$114, anged: from e document referenced in Item 9A or 10.	A. as heretofore 16A. NAME Gerald	changed, remains unchanged and in ful AND TITLE OF CONTRACTING OFFIC NOTTES	ER (Type or pnnt)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 OFR) 53,243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (or.
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000077	AGE (Jr
		1 4	.5
MAME OF OFFERDAR OR A COMMITTEE		1	

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(4)	(B)	(C)	(D)	(E)	(F)
	(b)(4) CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:			1	
	-\$20,015.01				
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/931688.06.89/000/2540/64				
	/ESAX22008D/922A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/931688.06.89/000/2540				
	/64/ESAX22008D/922A/7/8 to				
	64RA10/6100.2540/FC000000/931688.06.89/000/2540/64 /ESAX22008D/922A	I			
	Amount changed from \$25,000.00 to \$11,984.99				
- 1	Percent changed from .01386 to .00664				
I		l			
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2	I			
	540/64/EXCX22008D/538A				
	Amount changed from \$30,337.29 to \$23,337.29 Percent changed from .01682 to .01294	I	-		
	Shanged IIon .01002 to .01294				
1	Delivery Location Code: SSC	- 1			
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
		1			
				1	
				1	
		1			
		- 1	-		
1		l			
			1		
			1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	4.140
Total Fee	(b)(4)
Total Sum Allotted	

- 2. The funding increment is estimated to cover performance through March 4, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 66,292,490.67	\$20,015.01	\$ 66,312,505.68

4. Accounting and Appropriation Data:

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000078	See Block 16C	See	Schedule	(,
6. ISSUED BY CODE	SSC	7. AI	DMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center	L	T NAS	SA/Stennis Space Cente:	
Office of Procurrment		3	fice of Procurement	••
Building 1100 Room 251H		Bu:	ilding 1100 Room 251H	
Stennis Space Center MS 3952	9-6000	Ste	ennis Space Center MS .	39529-6000
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	, , 9,	A. AMENDMENT OF SOLICITATION NO.	
		(x)		
JACOBS TECHNOLOGY INC			DATED (OFF ITEMAN)	
600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		91	B. DATED (SEE ITEM 11)	
10LLANOPIA IN 37300-4729				
		x 10	DA. MODIFICATION OF CONTRACT/ORDE NS07AB21C	R NO.
		10	DB. DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE		07/14/2007	
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set fo	rth in Item 14. The hour and date s	pecified for a	receipt of Offers is e.	xtended. is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i	already submitted, such change m s received prior to the opening hour	ay be made	by telegram or letter, provided each telegran	
12. ACCOUNTING AND APPROPRIATION DATA (If required)		***************************************		\$6,843,857.46
See Schedule	-			
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE AL	OMINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office,
X C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT T	TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modification a	and authority)			
E. IMPORTANT: Contractor X is not.	is required to sign this documen	t and return	copies to the issu	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings	s, including s	solicitation/contract subject matter where fea	sible.)
LIST OF CHANGES:				
l. Thís is an incremental fu 1200267695, 4200267523, and 4		ferenc	e PR 4200267304, 42002	67698,
2. See continuation page 6.				
Obligated Amount for this Mod	ification: \$6.042	Q57 /	<u> </u>	
ew Total Obligated Amount fo				
ncremental Funded Amount cha		L, CU/, *	:10.10	
(b)(4)	inged.			
ontinued				
Except as provided herein, all terms and conditions of the	document referenced in Item QA or	10A as bor	stofore changed, remains unchanged and in	full force and effect
5A. NAME AND TITLE OF SIGNER (Type or print)	dodinent referenced in item 5A of		IAME AND TITLE OF CONTRACTING OFF	
,				Control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro
ED CONTRACTOR/OFFEDOD	1		ald Norris	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA	16C. DATE SIGNED
(Singalar days)		2	Jerold 7 (Or	~ 8-28-08
(Signature of person authorized to sign)			(Signature of Contracting Officer)	10000

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000078



PAGE OF

6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2	1			
	Obligated Amount for this modification:				
	\$6,843,857.46				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,100,000.00				
	Percent: 1.12286				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	1/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64PA20				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0		- 1		
	Amount: \$1,600,000.00				
	Percent: .85551]			
	Subject To Funding:				
	Payment Address:	l			
	V7(1 1000)				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	4/000/2540/64-956635/EXCX02006D/538A/1/2	-			
l	Cost Center 64PA20	- 1	- 1		
	GI Account 6100.2540	1			
1	Order FC000000	l			
	Quantity: 0	l			
	Amount: \$2,500,000.00				
1	Percent: 1.33674				
	Subject To Funding:				
	Payment Address:				
				1	
.					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
-	Continued				
			- 1		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000078

PAGE 3

6

NAME OF OFFEROR OR CONTRACTOR

- 1	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
\dashv	64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
			1 1		
I	Order FC000000				
	Quantity: 0				
1	Amount: \$125,000.00		1 1		
١	Percent: .06684				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
1	64PAUU/6100.254U/64/FC000000/150905.00.01.02.09.07				
	4.61/000/2540/64/ESAX22008D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1	1		
	Amount: \$4,000.00		1		
	Percent: .00214				
	Subject To Funding:		İ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		ļ		
	Account code:	,			
	64IA20/6100.2540/64/FC000000/269027.04.09/000/2540	1			
	/64/ESAX22008D/515A/2/3				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00535				
	Subject To Funding:		1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA10/6100.2540/64/FC000000/329231.01.06.09/000/2	2	1		
	540/64/ESAX22008D/020U/1/2				
	Cost Center 64IA10		1		
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0	1	l		
	Amount: \$40,000.00	1	l		
	Percent: .02139				
	Continued				
		1			
		1	1	1	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000078

PAGE 4

OF 6

JACOBS '	JACOBS TECHNOLOGY INC						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT		
(A)	(B)	(C)	(D)	(E)	(F)		
***************************************	Subject To Funding:						
	Payment Address:						
	NEW ACCOUNTING CODE ADDED:						
	Account code:						
	64RA00/6100.2540/64/FC000000/299147.03.09/000/2540	,					
	/64/ESAX22008D/CMO/1/2						
	Cost Center 64RA00						
	GI Account 6100.2540						
	Order FC000000						
	Quantity: 0 Amount: \$30,000.00						
	Percent: .01604						
	Subject To Funding:						
	Payment Address:						
	NEW ACCOUNTING CODE ADDED:						
	Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2						
	540/64/ESAX22008D/CMO/2/3						
	Cost Center 64RA00						
	GI Account 6100.2540						
	Order FC000000						
	Quantity: 0						
	Amount: \$400,000.00						
	Percent: .21388 Subject To Funding:						
	Payment Address:						
	NEW ACCOUNTING CODE ADDED:						
	Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.UM42.01/						
	000/2540/64/EXCX22007R/SOMD/2/3						
	Cost Center 64PA00						
	GI Account 6100.2540						
	Order FC000000						
	Quantity: 0						
	Amount: \$22,979.14						
	Percent: .01229 Subject To Funding:						
	Payment Address:						
	rayment nadress.						
	NEW ACCOUNTING CODE ADDED:						
	Account code:						
	64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/						
	3/000/2540/64/ESAX22008D/389A/1/2 Continued			İ			
	Continued						
	1		·		OPTIONAL FORM 336 (4-86)		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	
CONTINUATION SHEET	NNS07AB21C/000078	

PAGE OF 6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,878.32				
	Percent: .00635				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
		1	1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING							
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW				
Target Cost		(b)(4)					
Provisional Incentive Fee							
Cost	-						
Performance		(b)(4)					
Total Fee							
Total Sum Allotted							

- 2. The funding increment is estimated to cover performance through March 31, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 66,312,505.68	(\$6,843,857.46)	\$ 59,468,648.22

4. Accounting and Appropriation Data:

PR #4200267304	(See Funding Data, Page 2 through 5)	\$ 6,200,000.00
PR #4200267698	(See Funding Data, Page 2 through 5)	\$ 129,000.00
PR #4200267695	(See Funding Data, Page 2 through 5)	\$ 50,000.00
PR #4200267523	(See Funding Data, Page 2 through 5)	\$ 430,000.00
PR #4200268160	(See Funding Date, Page 2 through 5)	\$ 34, 857.46

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MO	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
000079	08/27/2008	See Schedule
6. ISSUED BY	CODE SSC	7. ADMINISTERED BY (If other than Item 6) CODE SSC
NASA/Stennis Space Cente	ar	NASA/Stennis Space Center
Office of Procurrment		Office of Procurement
Building 1100 Room 251H		Building 1100 Room 251H
Stennis Space Center MS	39529-6000	Stennis Space Center MS 39529-6000
8. NAME AND ADDRESS OF CONTRACTOR (No. street. county State and ZIP Code)	(5) 9A. AMENDMENT OF SOLICITATION NO.
	,	(x) SA. AMENUMENT OF SOCIETATION NO.
JACOBS TECHNOLOGY INC	_	
600 WILLIAM NORTHERN BLV	D	9B. DATED (SEE ITEM 11)
TULLAHOMA TN 37388-4729		
		x 10A MODIFICATION OF CONTRACT/ORDER NO. NNS 07 AB 21 C
		MNOOTABZIC
		10B. DATED (SEE ITEM 13)
CODE 07486	FACILITY CODE	07/14/2007
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended		
Offers must acknowledge receipt of this amen	idment prior to the hour and date specified in	n the solicitation or as amended, by one of the following methods: (a) By completing
Items 8 and 15, and returning		lowledging receipt of this amendment on each copy of the offer submitted; or (c) By
separate letter or telegram which includes a re		numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
		ND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by
virtue of this amendment you desire to change	e an offer already submitted, such change m	nay be made by telegram or letter, provided each telegram or letter makes
reference to the solicitation and this amendme	ent, and is received prior to the opening hour	r and date specified.
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	'A (If required)	
····	ES TO MODIFICATION OF CONTRACTS/OR	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
10. THO FIEM ONE! AFFEE	.s to mobilion for contracts/or	CDERS. 11 WODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
ORDER NO. IN FIEM 10A.		
B. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS MODIFIED TO REFLE	ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).
appropriation date, etc.) SET	FORTH IN TIEM 14, FORSOANT TO THE	AUTHORITY OF FAR 43.103(b).
	EEMENT IS ENTERED INTO PURSUANT T	
	-Cost Reimbursement-Al	Lternate II (APR 1984)
D. OTHER (Specify type of modi	fication and authority)	
		1
	s not. X is required to sign this document	
IST OF CHANGES: See Cor		is, including solicitation/contract subject matter where feasible.)
ital of Changes. See Cor	icinuacion rages	
The nurness of this n	modification is to in-	Contract Victor (CVII)
		rease Contract Year One (CY1) value resulting
		pated or known at contract award. The
ontract value increase w	vas negotiated between	the parties on August 19, 2008.
. Change SF 26, Page 1	of 1430, Block 15F Ite	em No 2 Amount as read \$180,386,151 to read
187,021,887.		
. Change SF 26, Page 1	of 1430, Block 15G as	read \$180,736,151 to read \$187,371,887.
ontinued		
except as provided herein, all terms and condition	ns of the document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in full force and effect.
5A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
2. 1 1 A NA	Variable and	Beth L. Bradley
Truare A. Moriya	MR, FOSC/DGM	
SD. GONDEROK		16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
whom	Aug 27, 2001	8 Herry & Dladler
(Signature of person authorized to sign)	7,127	(Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53,243

CONTINUATION SHEET

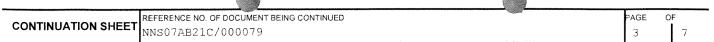
REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000079

PAGE 2

SE OF

7

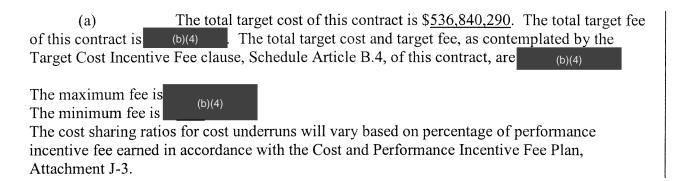
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4. Change OF 336, Page 2 of 1430, Item 002		\vdash		
	Amount as read \$180,386,151.00 to read				
	\$187,021,887.00.				
	5. Section B, Page 24 of 1478 is hereby modified				
	to reflect the changes in contract estimated cost	1			
	and fees as a result of CY1 equitable adjustment				
	value increase. Page 24 of 1478 is hereby			1	
	removed and the attached revised page 24 of 1478				
	is substituted in place thereof.				
	6. Section B, Page 27 of 1478 is hereby modified				
	to reflect the changes in contract estimated				
	target cost incentive fee as a result of CY1				
	equitable adjustment value increase. Page 27 of				
	1478 is hereby removed and the attached revised				
	page 27 of 1478 is substituted in place thereof.				
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				
	7. Section B, Page 28 of 1478 is hereby modified				
	to reflect the changes in contract estimated				
	target cost incentive fee as a result of CY1				
	equitable adjustment value increase. Page 28 of				
	1478 is hereby removed and the attached revised				
	page 28 of 1478 is substituted in place thereof.				
	8. Section B, Page 32 of 1478 is hereby modified				
	to reflect the changes in Incentive Compensation				
	for Direct/Indirect Employees as a result of CY1				
	equitable adjustment value increase. Page 32 of				
	1478 is hereby removed and the attached revised				
	page 32 of 1478 is substituted in place thereof.				
	9. Contractor's Statement of Release: In				
	consideration of the modification agreed to				
	herein as complete editable adjustment of the		- 1		
	changes noted on Items 1 through 8 above, the				
	Contractor hereby releases the Government from				
	any and all liability under this contract for further equitable adjustment attributable to such	- 1			
l	facts or circumstances giving rise to the				
	contract changes set forth herein.	i			
I	onerade onanger bee foren nerein.				
1	10. All other terms and conditions remain the				
l	same				
l		- [
	Total Amount for this Modification: \$6,635,736.00	ŀ			
	New Total Amount for this Version: \$187,021,887.00				
İ	New Total Amount for this Award: \$568,058,608.00	j			
- 1	CHANGES FOR LINE ITEM NUMBER: 2				
	Continued				
l		1			
		l			
-01-152-8					



ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount changed				
	from \$180,386,151.00 to \$187,021,887.00	1			
	CHANGES FOR DELIVERY LOCATION: SSC				
	Amount changed from \$180,386,151.00 to				
	\$187,021,887.00				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center	İ			
	Stennis Space Center MS 39529-6000 USA	1			
				l	
				-	
			1		
			- 1		

Modification 079

B.2 <u>ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)</u> PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES



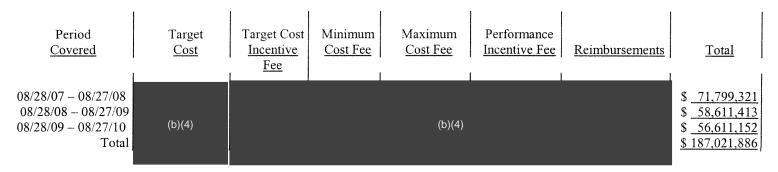
The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total reimbursable cost for the phase-in period shall not exceed (b)(4)

BASIC PERIOD



Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

AWARD TERM PERIOD 1

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	<u>Incentive</u>	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
		Fee					

Modification 079

B.4 TARGET COST INCENTIVE FEE (52.216-10) (MAR 1997)

- (a) General. The Government shall pay the contractor for performing this contract, a fee determined as provided in this contract.
- (b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.
 - (1) "Target cost," as used in this contract, means the estimated costs of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.
- (2) "Target fee," as used in this contract means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.
- Withholding of payment. Normally, the Government shall pay the fee to the (c) Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.
- (d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.
- (e) *Fee payable. (1) The fee payable under this contract shall be the target fee of increased by (Refer to Cost and Performance Incentive Plan, Section J, Attachment J-3) cents (underruns) for every dollar that the total allowable cost is less than the target cost or decreased by (\$.20) cents (overruns) for every dollar that the total

allowable cost exceeds the target cost. In no event shall the fee be greater than or less than \$ 0 ...

(b)(4)

Modification 079

*See Schedule Article B.1. (e)

- (2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e) (1) of this clause, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h) (2) of the Allowable Cost and Payment clause.
 - If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.
- For the purpose of fee adjustment, "total allowable cost" shall not include (4) allowable costs arising out of:
- Any of the clauses covered by the Excusable Delays clause to the (i) extent that they are beyond the control and without the fault of negligence of the Contractor or any subcontractor;
- The taking effect, after negotiating the target cost, of a statute, (ii) court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;
- (iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;
- (iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;
- Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or
- (vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.
- All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

Modification 079

(a) <u>Exempt Labor Rates</u>

Subject to the following, the overall Labor rates for Exempt Personnel will not increase during the Basic period and Award Term periods without the prior written approval of the Contracting Officer. For Award Term periods 1 through 7, labor rate increases for Exempt personnel will not exceed three (3) percent per year without prior approval of the Contracting Officer.

(b) Fringe Benefits

The contractor shall inform the Contracting Officer of all proposed changes in fringe benefits which may result in an increased cost to the contract as soon as practicable but, in any event, prior to such changes being implemented. Fringe benefits include, but are not limited to, such items as health insurance, life insurance, pension plans, retiree health care, savings plans, bonus plans, education assistance, and leave policies. Failure to comply with the terms of this clause may result in the disallowance of costs.

(c) <u>Incentive Compensation for Direct/Indirect Employees</u>

Incentive compensation in excess of (b)(4) for all Contract Years for all direct and indirect employees, including cash bonuses (excluding suggestion and safety awards), shall not be an allowable direct or indirect costs under this contract. The contractor shall provide a summary of incentive compensation for each contract year to the Contracting Officer and Corporate Administrative Contracting Officer within 60 days after the end of the prior year.

(d) Bonuses to Hourly Employees

As a result of paying "bonuses" to hourly employees, the contractor is required under 29 CFR Section 778.208 of the Fair Labor Standards Act to recalculate base rates for purposes of determining overtime pay for the period covered by the bonus payment. This will result in an additional one time, retroactive payment for overtime worked during the period. Such retroactive payments shall not be considered allowable costs under this contract.

(e) Transfer of Benefits

The successful Offeror shall accept transfer of accrued sick leave hours of personnel hired from the incumbent Contractor at SSC without a break in service in excess of 60 days from the predecessor contract. Additionally, the successor offeror shall recognize the accrued vacation hours, earned through seniority, of personnel hired from the incumbent contractor without a break in service in excess of 60 days from the predecessor contract. Upon conclusion of this contract the successful offeror shall transfer accrued vacation and sick leave hours of personnel hired by successor contractor. Continuous service accumulated with prior SSC/FOS contractors will be counted in determining the amount of vacation for which an employee is eligible. In all other cases, service for vacation purposes will date from the employee's date of hire by the company.

AMENDMENT OF SOLICITATION/MOD	FICATION	OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3 555	ECTIVE DATE	14.05	NIIOTTONIO I POLICIO DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CONTROLLA DE LA CON		1 1	7
000080		-	- 1	QUISITION/PURCHASE REQ. NO. Schedule	[5. PF	ROJECT NO	(If applicable)
0.100		Block 16C					
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 39529-6000				MINISTERED BY (If other than Item 6) A/Stennis Space Cente ice of Procurement lding 1100 Room 251H nnis Space Center MS		1000	
8. NAME AND ADDRESS OF CONTRACTOR (No.,							
S. MANNE AND ADDRESS OF CONTRACTOR (No.,	street, county, S	tate and ZiP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC							
600 WILLIAM NORTHERN BLVD			9B	DATED (SEE ITEM 11)			
TULLAHOMA TN 37388-4729							
			10	A MODIFICATION OF CONTRACTIONDE	D NO		
			x Ni	A. MODIFICATION OF CONTRACT/ORDE ISO7AB21C	IR NO.		
0005			101	3. DATED (SEE ITEM 13)			
CODE 07486	FACILIT	Y CODE	0	7/14/2007			
The above numbered solicitation is amended as s				ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT of this amendment you desire to change an reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (III See Schedule 13. THIS ITEM ONLY APPLIES TO	offer already s nd is received required)	submitted, such change ma I prior to the opening hour	ay be made t and date spe	v telegram or letter, provided each telegra-	m or letter n	nakes	
OUTON OUT				ES SET FORTH IN ITEM 14 ARE MADE IF			4.
				MINISTRATIVE CHANGES (such as chang DF FAR 43.103(b).	es in paying	g office,	
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTE	RED INTO PURSUANT TO	O AUTHORI	Y OF:			Market Market Market Market Market Market
D. OTHER (Specify type of modificati	on and author	ity)			·	·	
i. IMPORTANT: Contractor X is not	e						
		ired to sign this document		0 copies to the issu	ing office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION This administrative modification Zero # 305, PR# 4200267099	ation i	s a zero doll	ar adj	ustment			
TOT OF CHANGES							
IST OF CHANGES:	_						
HANGES FOR LINE ITEM NUMBE	R: 2						
HANGES FOR ACCOUNTING CODE							
4BA22/6100.2540/FC000000/8	92182.0	1.09.8067.01/	000/25	10/64/EXCX22008R/SOMD			
count code changed from							
4BA22/6100.2540/64/FC000000	/89218	2.01.09.8067.	01/000,	2540/64/EXCX22008R/S0	OMD/21	/22 to	
	ho doo:	referenced to the control of					
xcept as provided herein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print)	ne accument	referenced in Item 9A or 10	DA, as hereto	fore changed, remains unchanged and in t	full force an	d effect.	
22 2. S.S.LEN (Type of pilli)			1	ME AND TITLE OF CONTRACTING OFF ld Norris	ICER (Type	or print)	
B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		TED STATES OF AMERICA			
		STATE ORGINED	105.00	STATES OF AMERICA		_	ATE SIGNED
(Signature of person authorized to sign)			Z	Juda 1 Cm	Company of the Company	9	-9-08
2N 7640 01 162 9070			L	(Signature of Contracting Officer)			1" (10

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

				
CONTINUATION SUFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000080	2	1	7

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/FC000000/892182.01.09.8067.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$8,029.81 to \$4,894.76				
	Percent changed from .00445 to .00262				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8063.01/				
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA00			Ì	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,200.00				
	Percent: .00118				
	Subject To Funding:				
	Payment Address:			ĺ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8083.01/				
1	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA00		- 1		
	GI Account 6100.2540			1	
	Order FC000000		-		
l	Quantity: 0				
ı	Amount: \$882.63		- 1		
	Percent: .00047				
1	Subject To Funding:	į			
	Payment Address:				
- 1			-		
ı		1	l		
	NEW ACCOUNTING CODE ADDED:	ł			
ļ	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8144.01/	1	-		
	000/2540/64/EXCX22008R/SOMD/5/6	1			
	Cost Center 64BA00	.			
	GI Account 6100.2540	l			
	Order FC000000	l			
	Quantity: 0	l			
	Amount: \$96,000.00				
	Percent: .05133				
	Subject To Funding:		-		
	Payment Address:				
	•	l			
	NEW ACCOUNTING CODE ADDED:	-			
1	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8079.01/	1			
	Continued				
		-			
- 1		- 1	İ		

· · · · · · · · · · · · · · · · · · ·			
CONTINUATION SUCET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	NNS07AB21C/000080	3	7

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/6/7	Ì	1 1		
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$49,286.08				
	Percent: .02635				
	Subject To Funding:		li		
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/269027.04.09/000/2540				
	/64/ESAX22007D/515A/7/8				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00321				
	1				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/931688.06.89/000/2540				
	/64/ESAX22008D/922A/8/9		l		
	Cost Center 64BA00				
- 1	GI Account 6100.2540		i		
- 1	Order FC000000				
l	Quantity: 0				
	Amount: \$1,723.06		ł		
	Percent: .00092			į.	
	Subject To Funding:				
	Payment Address:	I			
	rayment radiess.				
	NEW ACCOUNTING CODE ADDED:	1		-	
	Account code:		- 1		
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/		1		
- 1	4/000/2540/64/EXCX22008D/538A/9/10	- 1			
	Cost Center 64PA00	I		l	
	GI Account 6100.2540	- 1			
	Order FC000000	1	1		
- 1	Quantity: 0	1			
	Amount: \$10,000.00	1			
	Percent: .00535		-		
	i i		1		
	Subject To Funding:	l	-		
(Continued				
- 1			1		

CONTINUATION SHEET NNS07AB21C/000080 REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF 4 7

M NO. A.)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
- /	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7088.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.7088.01/				
	000/2540/64/EXCX22007R/SOMD/79/82 to				
	64BA22/6100.2540/FC000000/892182.01.09.7088.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$50,000.00 to \$.01				
	Percent changed from .02772 to 0				
	102112 00 0		ı		
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0012.01/000				
	/2540/64/EXCX22007R/SOMD	- 1			
1	Account code changed from	[
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.0012.01/				
	000/2540/64/EXCX22007R/SOMD/81/84 to				
	64BA22/6100.2540/FC000000/892182.01.09.0012.01/000	İ			
- 1	/2540/64/EXCX22007R/SOMD	ļ			
	Amount changed from \$55,000.00 to \$5,713.92	I			
1	Percent changed from .03049 to .00306				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2				
	540/64/EXCX22008D/538A				
· ·	Amount changed from \$23,337.29 to \$14,692.77				
	Percent changed from .01294 to .00786				
- 1,	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.10/000/2540				
	/64-697925/ESAX32006D/361A				
	Account code changed from	ı			
	54RA10/6100.2540/64/FC000000/697925.09.01.10/000/2				
	540/64-697925/ESAX32006D/361A/1/207 to	1	ı		
	54RA10/6100.2540/FC000000/697925.09.01.10/000/2540	1			
	64-697925/ESAX32006D/361A				
	mount changed from \$155,000.00 to \$147,276.94			1	
F	Percent changed from .08593 to .07875				
	3 10,0,0,0				
	HANGES FOR ACCOUNTING CODE:		1		
6	4PA00/6100.2540/FC000000/271467.01.06.01.10/000/2	-	1		
5	40/64/EXCX22008D/538A				
	ccount code changed from				
6	4PA00/6100.2540/64/FC000000/271467.01.06.01.10/00				
0	/2540/64/EXCX22008D/538A/18/19 to	- 1	1		
6	4PA00/6100.2540/FC000000/271467.01.06.01.10/000/2		1		
5	40/64/EXCX22008D/538A				
C	ontinued				
- 1					

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NNS07AB21C/000080
 5
 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$47,201.44 to \$45,845.96				
	Percent changed from .02617 to .02451				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8215.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from		1 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/				
	000/2540/64/EXCX22008R/SOMD/19/20 to				
	64BA22/6100.2540/FC000000/892182.01.09.8215.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$35,000.00 to \$15,573.80				
	Percent changed from .0194 to .00833				
	CUANCES FOR ACCOUNTING CORP.				
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8067.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/				
	000/2540/64/EXCX22008R/SOMD/15/16 to				
	64BA22/6100.2540/FC000000/892182.01.09.8067.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$2,000.00 to \$635.05				
	Percent changed from .00111 to .00034				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8215.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from		- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/	ł	- [
- 1	000/2540/64/EXCX22008R/SOMD/21/22 to				
l	64BA22/6100.2540/FC000000/892182.01.09.8215.01/000				
	/2540/64/EXCX22008R/SOMD	1		1	
	Amount changed from \$18,000.00 to \$10,711.32				
	Percent changed from .00998 to .00573				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8121.01/000			l	
	/2540/64/EXCX22008R/SOMD			j	
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/	ı	-		
	000/2540/64/EXCX22008R/SOMD/21/22 to				
	64BA22/6100.2540/FC000000/892182.01.09.8121.01/000		-	ļ	
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$345.16 to \$345.04				
	Percent changed from .00019 to .00018				
	CUANCES FOR ACCOUNTING CO				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540				
	/64/ESAX22008D/CMO	- 1			
- 1	Solicinued				
				-	
D-01-152-80			1		

CONTINUATION SUCET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 2 1 C / 0 0 0 0 8 0	6	7

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$5,220,131.85 to \$5,219,849.63	<u> </u>	\vdash		
	Percent changed from 2.89387 to 2.79104				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8157.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/				
	000/2540/64/EXCX22008R/SOMD/28/29 to				
	64BA22/6100.2540/FC000000/892182.01.09.8157.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$3,200.00 to \$2,900.00				
	Percent changed from .00177 to .00155				
	refeele changed from .001// to .00133				
	CHANGES FOR ACCOUNTING CODE:		l		
	64BA22/6100.2540/FC000000/892182.01.09.8163.01/000				
	/2540/64/EXCX22008R/SOMD			ĺ	
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8163.01/				
	000/2540/64/EXCX22008R/SOMD/32/33 to			1	
	64BA22/6100.2540/FC000000/892182.01.09.8163.01/000		İ		
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$16,350.00 to \$12,240.41		1		
	Percent changed from .00906 to .00654				
	referr changed from .00906 to .00654				
	CHANGES FOR ACCOUNTING CODE:		- 1		
	, , , , , , , , , , , , , , , , , , ,				
	64BA22/6100.2540/FC000000/892182.01.09.0087.01/000	I	ļ		
	/2540/64/EXCX22007R/SOMD	l	ı		
	Account code changed from	l			
	64BA22/6100.2540/64/FC000000/892182.01.09.0087.01/		l		
	000/2540/64/EXCX22007R/SOMD/33/35 to		- 1		
	64BA22/6100.2540/FC000000/892182.01.09.0087.01/000				
- 1	/2540/64/EXCX22007R/SOMD	ļ	ı		
	Amount changed from \$220,754.00 to \$212,080.00	l			
	Percent changed from .12238 to .1134				
	72200		1		
	CHANGES FOR ACCOUNTING CODE:	1			
I	64BA22/6100.2540/FC000000/892182.01.09.7055.01/000	1			
J	/2540/64/EXCX22007R/SOMD		- 1		
l	Account code changed from				
		-			
	64BA22/6100.2540/64/FC000000/892182.01.09.7055.01/		İ		
	000/2540/64/EXCX22007R/SOMD/42/44 to	1			
	64BA22/6100.2540/FC000000/892182.01.09.7055.01/000		-		
	/2540/64/EXCX22007R/SOMD	İ	-		
	Amount changed from \$14,004.68 to \$8,220.63	l			
- 1	Percent changed from .00776 to .0044				
l		İ	ı		
- 1	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		
l l	64PA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
1	Continued		l		
			ı		
ļ		-			
	,				
-			1		
1		1	1	l l	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000080 PAGE OF 7 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	540/64/ESAX22007D/CMO/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	,			
	Quantity: 0				
	Amount: \$282.22				
	Percent: .00015				
	Subject To Funding:				
	Payment Address:				
				:	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8018.01/				
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00053				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	Delivery Location Code: SSC	1			
	NASA/Stennis Space Center	l			
	Stennis Space Center MS 39529-6000 USA				
				1	
		l			
				İ	
		- 1			
			l		
- 1			- 1		
I		ļ			
- 1		1		1	
				1	
				1	
l			- 1		
l					
1					
- 1					
		1			
		-			
		[- 1		
		-			
			-		
	i	- 1	- 1	1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.		1. =			1 16
	3. EFFECTIVE DATE	1	QUISITION/PURCHASE REQ. NO. Schedule	5. PROJE	CT NO. (If applicable)
000081 6. ISSUED BY CODE	See Block 16C				
	SSC		MINISTERED BY (If other than Item 6)	CODE	SSC
NASA/Stennis Space Center		NAS	A/Stennis Space Center		
Office of Procurrment		1	ice of Procurement		
Building 1100 Room 251H	0. 6000		lding 1100 Room 251H		
Stennis Space Center MS 3952	9-6000	Ste	nnis Space Center MS 39	529-60	00
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and ZIP Code)	94	AMENDMENT OF SOLICITATION NO.		
	,	(x) 3r	THE POWER OF COLOTIA HON NO.		•
JACOBS TECHNOLOGY INC					
500 WILLIAM NORTHERN BLVD		9E	DATED (SEE ITEM 11)		
ULLAHOMA TN 37388-4729					
		10	A. MODIFICATION OF CONTRACT/ORDER N	in	
		X N	NS07AB21C		
		10	B. DATED (SEE ITEM 13)		
CODE 07486	FACILITY CODE		7/14/2007		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	th in item 14. The hour and date sp	ecified for r	eceipt of Offers is exten	nded. is	not extended.
Offers must acknowledge receipt of this amendment pr	for to the hour and date specified in	the solicitat	on or as amended, by one of the following met-	node: (a) Ry	completing
Items 8 and 15, and returning cop	ies of the amendment: (h) By acknow	woodaina ro	cont of this amondment an arch are soft to the	nods: (a) By	completing
nems o and 15, and returning cop	les of the amendment; (b) By acknow	wiedging red	ceipt of this amendment on each copy of the office	er submitted	; or (c) By
separate letter or telegram which includes a reference	to the solicitation and amendment no	umbers. FA	ILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECEIV	ED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF O	FFERS PRIOR TO THE HOUR ANI	D DATE SP	ECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER	. If by
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is	already submitted, such change ma	y be made i	by telegram or letter, provided each telegram or	letter make	5
2. ACCOUNTING AND APPROPRIATION DATA (If requ	(irod)			054 7	70.01
ee Schedule	, 11	ec Inc	iease: \$2	,054,7	/2.81
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORE	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14
				JONIBLD III	11 LW 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PL	JRSUANT TO: (Specify authority) T	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	CT
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT	T/ORDER IS MODIFIED TO REFLE	CT THE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying offi	ce.
X appropriation date, etc.) SETFORTH	IN ITEM 14, PURSUANT TO THE A	UTHORITY	OF FAR 43.103(b).	, , ,	•
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:		
D. OTHER (Specify type of modification a	nd authority)				
. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	0 copies to the issuing	-6	
			copies to the leading		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (C IST OF CHANGES:	organized by UCF section headings,	including s	Dicitation/contract subject matter where feasible	e.)	
131 OF CHANGES.					
. This is an incremental fu	nding action. Ref	erence	PR 4200269449, 4200269	446 an	.d
200267545.					
. See continuation page 16.					
warranta ca car page 10.					
ligated Amount for this Mad	ification, ca ora	770 01			
oligated Amount for this Mod:					
w Total Obligated Amount for		,322,2	48.59		
cremental Funded Amount char	nged: from				
(b)(4)					
entinued					
cept as provided herein, all terms and conditions of the o	document referenced in Item 9A or 1	0A, as here	tofore changed, remains unchanged and in full	force and eff	/ect.
A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFICE		
		1	ald Norris		,
D. AGNITO AGT AGT AGT	-				
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UI	TED STATES OF AMERICA	-	16C. DATE SIGNED
		\mathcal{J}	level 4 1000		011 1
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)		9-16-08

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000081	2	16
		i	1

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2		╅		
	Obligated Amount for this modification:		1 1		
	\$2,054,772.81				
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
			1 1		
	64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0				
	00/2540/64-956635/EXCX02006D/538A				
	Percent changed from .86809 to .83729				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2				
	540/64/WCNX04546R/664A/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			1	
	Amount: \$145,000.00				
	Percent: .07753				
İ	Subject To Funding:				
	Payment Address:				
ı					
- 1	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5			1	
- 1	5/000/2540/64/ESAX22007D/234A				
ı	Account code changed from				
ı	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.55/000/2540/64/ESAX22007D/234A/12/13 to		ı		
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	5/000/2540/64/ESAX22007D/234A		j		
	Percent changed from .27718 to .26735				
- 1	CHANGES FOR ACCOUNTING CODE:	l		1	
	64PA00/6100.2540/FC000000/986249.01.11.09/000/2540				
	/64/ESAX22008D/234A	}			
	Account code changed from		1		
	64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2	1			
	540/64/ESAX22008D/234A/6/7 to	1			
	64PA00/6100.2540/FC000000/986249.01.11.09/000/2540				
- 1.	/64/ESAX22008D/234A	1			
	Percent changed from .01095 to .01056				
- 1	CHANGES FOR ACCOUNTING CODE:				
- 1	64PA00/6100.2540/FC000000/986249.01.11.09/000/2540	l			
	/64/ESAX22008D/234A	- 1			
	Account code changed from				
	64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2	1			
- 1	Continued	1	-	1	
		-			
		1			
		- 1			
	•	I	1	I	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000081	3	16

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	540/64/ESAX22008D/234A/2/3 to				
	64PA00/6100.2540/FC000000/986249.01.11.09/000/2540				
	/64/ESAX22008D/234A		1 1		
	Percent changed from .00122 to .00118				
	CHANGES FOR ACCOUNTING CODE:		1		
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1				
	5/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.15/000/2540/64/ESAX22008D/234A/16/17 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1				
	5/000/2540/64/ESAX22008D/234A				
	Percent changed from .11309 to .10908				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/270687.09.10.01/000/2540				
	/64/ESAX02008D/361A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2				
	540/64/ESAX02008D/361A/1/43 to		1 1	·	
	64RA10/6100.2540/FC000000/270687.09.10.01/000/2540				
	/64/ESAX02008D/361A				
	Percent changed from .23561 to .22725				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2				
	540/64/WCNX04546R/664A/2/3				
	Cost Center 64BA00		1 1		
	GI Account 6100.2540	1			
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$108,700.00				
	Percent: .05812				
	Subject To Funding:		ll		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.04/000/2				
	540/64/WCNX04546R/664A/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00107				
	Subject To Funding:				
	Continued				
		1	1 1	1	

CONTINUESTICAL CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	NNS07AB21C/000081	4	16

	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TANDOMA
7)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2				
	540/64/WCNX04546R/664A/4/5				
	Cost Center 64BA00		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,200.00				
	Percent: .00545				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.09/000/2				
	540/64/WCNX04546R/664A/5/6 Cost Center 64BA00				
	GI Account 6100.2540				
l	Order FC000000			1	
ı	Quantity: 0				
	Amount: \$500.00				
	Percent: .00027				
	Subject To Funding:		- 1		
	Payment Address:		ı	İ	
ı					
	NOW ACCOUNTING GODD ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2	I			
	540/64/WCNX04546R/664A/6/7				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000		- 1		
- 1	Quantity: 0				
	Amount: \$250,000.00	l			
	Percent: .13367	l			
l	Subject To Funding:	l	l		
	Payment Address:				
		l			
	NEW ACCOUNTING CODE ADDED:				
- 1	NEW ACCOUNTING CODE ADDED: Account code:	l			
	Account code: 64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2		İ		
	540/64/ESAX22008D/CMO/1/2				
	Cost Center 64RA00				
- 1	Continued	1			
ľ	Jonethaca				
			- 1		
	l l			i	

CONTINUES TION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F .
CONTINUATION SHEET	NNS07AB21C/000081	5	16

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	. AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	<u> </u>			
	Order FC000000				
	Quantity: 0				
	Amount: \$700,000.00				
	Percent: .37429				
	Subject To Funding:		1 1		
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7030.01/		1 1		
	000/2540/64/EXCX22007R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$10,063.84				
	Percent: .00538			1	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7031.01/				
ļ	000/2540/64/EXCX22007R/SOMD/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540			j	
	Order FC000000				
	Quantity: 0				
ŀ	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/				
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			ł	
1	Quantity: 0				
1	Amount: \$4,427.44				
l	Percent: .00237			į	
į	Subject To Funding:				
1	Payment Address:			1	
	Layment Address.				
	Continued				
				Ì	
			ı	i	

REFERENCE NO. OF DOCUMENT BEING CONTINUED	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000081	6	16

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/				
	000/2540/64/EXCX22008R/SOMD/4/5			İ	
	Cost Center 64BA22 GI Account 6100.2540			·	
	Order FC000000				
	Quantity: 0 Amount: \$11,749.00				
	Percent: .00628				
	Subject To Funding:				
	Payment Address:				
	raymone induced.				
	NEW ACCOUNTING CODE ADDED:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8023.01/				
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$32,506.00				
	Percent: .01738				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/		.		
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	l			
	Amount: \$2,000.00	1			
1	Percent: .00107	1	1		
l	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/				
	000/2540/64/EXCX22008R/SOMD/7/8]	
- 1	Cost Center 64BA22	l			
- 1	GI Account 6100.2540				
- 1	Order FC000000	1			
- 1	Continued				
-152-8					
				and the second of	INTERPORT SOFT OF SER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
	NNS07AB21C/000081	7	16
			I

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	 	\vdash		· · /
	Amount: \$30,274.62				
	Percent: .01619	1			
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDRO				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,443.80				
	Percent: .00077				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/				
	000/2540/64/EXCX22008R/SOMD/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		ı		
1	Quantity: 0				
	Amount: \$1,246.13	İ			
	Percent: .00067				
	Subject To Funding:		j		
	Payment Address:				
l	rayment Address.				
- 1	,	1			
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/	l			
	000/2540/64/EXCX22008R/SOMD/10/11)	
	Cost Center 64BA22	l			
	GI Account 6100.2540	1			
- 1	Order FC000000	l			
	Quantity: 0	I			
•	Amount: \$100,000.00	1	ı		
	Percent: .05347	1			
	Subject To Funding:	J		1	
	Payment Address:		-		
- 1.	IEW ROCCUMETING CODE ADDRO	1			
	NEW ACCOUNTING CODE ADDED:				
	Continued	1			
		1			
		l			
			- [İ	

····			
CONTINUESTION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000081	8	16

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/			,	
	000/2540/64/EXCX22008R/SOMD/11/12				
	Cost Center 64BA22		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$77,458.25				
	Percent: .04142				
	Subject To Funding:				
	Payment Address:	<u>-</u>			
	NEW ACCOUNTING CODE ADDED:				
l	Account code:				
I	64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/				
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,723.92				
	Percent: .00627				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/		l		
	000/2540/64/EXCX22008R/SOMD/13/14	I			
- 1	Cost Center 64BA22	- 1		l	
- 1	GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0	I			
	Amount: \$241,748.03				
	Percent: .12926	1			
	Subject To Funding:	I	- 1		
[Payment Address:	[
	NEW ACCOUNTAGE CORE ADDRESS				
1	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8088.01/				
	000/2540/64/EXCX22008R/SOMD/14/15	-			
	Cost Center 64BA22	I			
	GI Account 6100.2540	-			
- 1	Order FC000000	l			
	Quantity: 0				
- 1	Amount: \$290.85	1			
	Continued	1			
- 1					
				1	

CONTINUIATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000081	9	16

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TANOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00016				
	Subject To Funding:			į	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/				
	000/2540/64/EXCX22008R/SOMD/15/16				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$268.78				
	Percent: .00014				
	Subject To Funding:				
	Payment Address:				
				ŀ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$19.71				
	Percent: .00001				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/				
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA22				
	GI Account 6100.2540			1	
ı	Order FC000000				
İ	Quantity: 0				
	Amount: \$134.24	l			
	Percent: .00007				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
1	64BA22/6100.2540/64/FC000000/892182.01.09.8190.01/	l			•
1	Continued	l			
		l	l		
		ļ			
- 1		1			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	NNS07AB21C/000081	10	16

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$26.43				
	Percent: .00001				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8219.01/				
	000/2540/64/EXCX22008R/SOMD/19/20				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,217.30				
	Percent: .00225			<u> </u>	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8234.01/				
	000/2540/64/EXCX22008R/SOMD/20/21				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			İ	
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01069				
	Subject To Funding:				
	Payment Address:				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8235.01/				
1	000/2540/64/EXCX22008R/SOMD/21/22				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$17,000.00				
ĺ	Percent: .00909				
1	Subject To Funding:				
l	Continued				
l					
1					
- 1		l	- 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 11
 16

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8236.01/		1 1		
	000/2540/64/EXCX22008R/SOMD/22/23				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	,			
	64BA22/6100.2540/64/FC000000/892182.01.09.8237.01/				
	000/2540/64/EXCX22008R/SOMD/23/24				
	Cost Center 64BA22				
	GI Account 6100.2540		1		
	Order FC000000		1		
	Quantity: 0 Amount: \$20,000.00		1		
	Percent: .01069				
	Subject To Funding:				
	Payment Address:		1		
	rayment trade to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8238.01	/			
	000/2540/64/EXCX22008R/SOMD/24/25				
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$19,600.00	İ	1		
	Percent: .01048				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8239.01	/			
	000/2540/64/EXCX22008R/SOMD/25/26				
	Cost Center 64BA22				
	Continued	1			
		1	1	1	

CONTINUESTICN CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NNS07AB21C/000081	12	16

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000			·	
	Quantity: 0				
	Amount: \$19,600.00				
				İ	
	Percent: .01048				
	Subject To Funding:				
	Payment Address:				
	·				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/				
	000/2540/64/EXCX22007R/SOMD/26/27				
	Cost Center 64BA22			ľ	
	GI Account 6100.2540				
	Order FC000000		ll		
	Quantity: 0				
	Amount: \$303.99				
	Percent: .00016				
	Subject To Funding:				
	Payment Address:				
	raymone radioss.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64BA22/6100.2540/64/FC000000/892182.01.09.8249.01/				
	000/2540/64/EXCX22008R/SOMD/27/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00		1 1		
	Percent: .00321				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED: Account code:			j	
l	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8250.01/				
	000/2540/64/EXCX22008R/SOMD/28/29				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,500.00				
	·				
- 1	Percent: .00348				
	Subject To Funding:			l	
	Payment Address:				
	Continued			İ	
	CONCERNEGU			ļ	
				.	

00171111 A TION OFFET		PAGE	OF .	
CONTINUATION SHEET	NNS07AB21C/000081	13	16	

TEM NO.	SUPPLIES/SERVICES	QUANTITY	i	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8251.01/				
	000/2540/64/EXCX22008R/SOMD/29/30				
	Cost Center 64BA22				
	GI Account 6100.2540				•
	Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00				
	Percent: .00374				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8252.01/				
	000/2540/64/EXCX22008R/SOMD/30/32				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00				
	Percent: .00374				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8155.01/				
	000/2540/64/EXCX22008R/SOMD/31/33				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$29,880.13				
	Percent: .01598				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/				
	000/2540/64/EXCX22008R/SOMD/32/34 Cost Center 64BA22		l		
			l		
	GI Account 6100.2540 Order FC000000				
	Continued	j	l		
	continued				
			l		
			- 1	j	

		PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000081	14	16

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0			,	
	Amount: \$30,000.00				
	Percent: .01604				•
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8113.01/				
	000/2540/64/EXCX22008R/SOMD/33/35				
	Cost Center 64BA22	1	1		
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$7,400.00				
	Percent: .00396	ļ			
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/				
	000/2540/64/EXCX22008R/SOMD/34/36				
	Cost Center 64BA22	İ			
	,				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00053				
	Subject To Funding:				
	Payment Address:				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/				
	000/2540/64/EXCX22008R/SOMD/35/37				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$92,000.00				
	Percent: .04919				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:		ll	i	
	Continued				
	·				
			ıl		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	NNS07AB21C/000081	15	16	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		\vdash		
	64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/				
	000/2540/64/EXCX22008R/SOMD/36/38		1		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$5,490.35				
	Percent: .00294		1 1		
				j	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/				
	000/2540/64/EXCX22008R/SOMD/37/39				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00535				
	Subject To Funding:				
	Payment Address:				
	rayment hadress.				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
			- 1	İ	
		l	- 1		
			- 1		
			1		
		ı			
		1			
l		1			
		-			
1		I			
		l			
		1			
l		1	- 1		
I					
j		l			
l		J			
1		- 1		. [
I		- 1		1	
l		-			
I					
- 1		1			
l					
J					
	i de la companya de la companya de la companya de	1	- 1	1	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING							
(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW						
Target Cost	(b)(4)						
Provisional Incentive Fee							
Cost							
Performance							
Total Fee	(b)(4)						
Total Sum Allotted							

- 2. The funding increment is estimated to cover performance through April 14, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	NFUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 66,104,384.22	(\$722,660.28)	\$ 64,049,611.41

4. Accounting and Appropriation Data:

PR #4200269449	(See Funding Data, Page 2 through 15)	\$ 700,000.00
PR #4200267545	(See Funding Data, Page 2 through 15)	\$ 516,400.00
PR #4200267545	(See Funding Data, Page 2 through 15)	\$ 838,372.81

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
2, AMENDMENT/MCDIFICATION NO.		See Schedule	
000082 6. ISSUED BY CODE	See Block 16C SSC	7. ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA/Stennis Space Cente Office of Procurement Building 1100 Rcom 251H Stennis Space Center MS	
B. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code;	(X) RA AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC 60C WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE NNS07AB21C	ER NO.
		10B. DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE	07/14/2007	
07460	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE A THIS CHANGE ORDER IS ISSUED I	a prior to the opening nour and date in quired) NODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	Net Decrease: DERS. IT MODIFIES THE CONTRACT/ORDER NO. A: THE CHANGES SET FORTH IN ITEM 14 ARE MADE	-\$493, 739.72 S DESCRIBED IN ITEM 14. IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI		ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF	nges in paying office.
D. OTHER (Specify type of modification		1945	
x \$2.232-22, Limitatio	on of Funds (APT 15) "is required to sign this documen		suing office.
E. IMPORTANT: Contractor X, is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION		t and results	
LIST OF CHANGES:		eference De-ob # 312 and 31	
2. See continuation page 3.			
Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch (b)(4) CHANGES FOR LINE ITEM NUMBER Continued	or this Award: \$12 anged: from : 2	2,828,508.87	in tall force and effect.
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or pnnt)	e document referenced in item 9A or	18A, NAME AND TITLE OF CONTRACTING C	PFFICER (Type or print)
LOS NO Bram 1 HT 15B EOKTRACTORIOSFEROR	VP/6M 15C DATE SIGNED 9/17/02	Gerald Norris	9-17-08 18C, DATE SIGNED 8-17-08
NSN 7540-01-152-8070	1777-70	(Signature of Consisting Cinca)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

CONTINUE ATION CULTET		PAGE (OF
CONTINUATION SHEET	NNS07AB21C/000082	2	3

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
**********	Obligated Amount for this modification:				
	-\$493,739.72 Incremental Funded Amount changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,565,920.90 to \$1,503,920.90 Percent changed from .83729 to .80414				
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.10/000/2540/64-697925/ESAX32006D/361A Amount changed from \$147,276.94 to \$85,000.00 Percent changed from .07875 to .04545				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC0000000/136905.08.04.02.09.0/4.5 5/000/2540/64/ESAX22007D/234A Amount changed from \$500,000.00 to \$250,000.00 Percent changed from .26735 to .13367				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Amount changed from \$19,748.60 to \$9,489.92 Percent changed from .01056 to .00507				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540/64/ESAX22008D/234A Amount changed from \$2,204.10 to \$0.00 Percent changed from .00118 to 0				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 5/000/2540/64/ESAX22008D/234A Amount changed from \$204,000.00 to \$102,000.00 Percent changed from .10908 to .05454				
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Amount changed from \$425,000.00 to \$420,000.00 Percent changed from .22725 to .22457 Delivery Location Code: SSC NASA/Stennis Space Center Change Conton MS 30320-6000 USD				
	Stennis Space Center MS 39529-6000 USA				
· · ·					and I control to cold a debut and had all affected above to the desire of the cold.

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee		(5)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through April 11, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 64,049,611.41	\$493,739.72	\$ 64,543,351.13

4. Accounting and Appropriation Data:

De-Ob # 312	(See Funding Data, Page 2)	\$ -129,276.94
De-Ob # 316	(See Funding Data, Page 2)	\$ -364,462.78

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (If applicable)
000083	See Block 16C	į į	Schedule	3. TROSECT NO. (II applicable)
6. ISSUED BY CODE	SSC BIOCK TOC	7 ADI	MINISTERED BY (if other than Item 6)	CODE GGC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA Off: Buil	A/Stennis Space Center Lice of Procurement Liding 1100 Room 251H Linnis Space Center MS	r
8. NAME AND ADDRESS OF CONTRACTOR (No., street, JACOBS TECHNOLOGY INC 500 WILLIAM NORTHERN BLVD	county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)	
ULLAHOMA TN 37388-4729		^ NN	. MODIFICATION OF CONTRACT/ORDE S07AB21C . DATED (SEE ITEM 13)	R NO.
CODE 07486	FACILITY CODE	0.	7/14/2007	
U, 100	11. THIS ITEM ONLY APPLIES T	1 1		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PLORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	JRSUANT TO: (Specify authority) TI T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	HE CHANGE OT THE ADM UTHORITY (DIFIES THE CONTRACT/ORDER NO. AS S SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	N THE CONTRACT
D. OTHER (Specify type of modification a	nd authority)			
. IMPORTANT: Contractor X is not.	is required to sign this document a	and return _	copies to the issu	uina office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION (CLUST OF CHANGES: . This is an incremental function page 3.				sible.)
bligated Amount for this Modi ew Total Obligated Amount for ncremental Funded Amount char (b)(4) ontinued except as provided herein, all terms and conditions of the of the NAME AND TITLE OF SIGNER (Type or point)	r this Award: \$122, nged: from	0A, as hereto	fore changed, remains unchanged and in ME_AND TITLE OF CONTRACTING OFF	
		Gera	ld Norris	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UN	ED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	_	1	Signature of Confracting Officer)	- 9-18-C

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NNS07AB21C/000083
 2
 4

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification:				
	\$129,093.67				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/981155.02.09/000/2540				
	/64/EXCX22008D/863A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,749.80				
	Percent: .00682				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/731542.02.06.03.02/00				
	0/2540/64/EXCX22007D/538A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000			l	
	Quantity: 0				
	Amount: \$1,700.00	İ			
	Percent: .00091				
	Subject To Funding:				
	Payment Address:		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	64PA00/6100.2540/64/FC000000/750271.09.04.09.17/00	1			
	0/2540/64/EXCX22007D/734A/3/4	1			
	Cost Center 64PA00	- 1			
- 1	GI Account 6100.2540	- 1			
	i de la companya de la companya de la companya de	ĺ			
1	Order FC000000	1			
	Quantity: 0				
	Amount: \$4,643.87	1			
	Percent: .00248				
- 1	Subject To Funding:				
I	Payment Address:				
		1	-		
	NEW ACCOUNTING CODE ASSESS	I			
ł	NEW ACCOUNTING CODE ADDED:]			
ı	Account code:				
	Continued				
				l	
l		1			
1		- 1	ı	l	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 000083
 PAGE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083
 PAGE NNS 07 AB 21 C / 000083</th

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/64/FC000000/806866.02.09.8259.01/				
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
			1 1		
	Quantity: 0				
	Amount: \$110,000.00				
	Percent: .05882]			
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
		l			
					1
					İ
	1		- 1		

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	, , , ,
Provisional Incentive Fee		(~)(:)	
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			
······································			

- 2. The funding increment is estimated to cover performance through April 11, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	NFUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 64,543,351.13	(\$129,093.67)	\$ 64,414,257.46

4. Accounting and Appropriation Data:

4200269455 (See Funding Data, Pages 2 and 3) \$ 129,093.67

5. All other terms and conditions remain unchanged.

					PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEO	L UISITION/PURCHASE REQ. NO.		1 4		
000084	See Block 16C		oismon/purchase req. No. Schedule	5. PR	OJECT NO. (If applicable)		
5. ISSUED BY	CODE SSC		MINISTERED BY (If other than Item 6)	2005			
NASA/Stennis Space Cente Office of Procurrment Building 1100 Room 251H Stennis Space Center MS	r	NASA Offi Buil	A/Stennis Space Center ce of Procurement ding 1100 Room 251H nis Space Center MS 39	CODE -9529	330		
NAME AND ADDRESS OF SAME							
8. NAME AND ADDRESS OF CONTRACTOR (A	io., street, county, State and ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.				
JACOBS TECHNOLOGY INC							
500 WILLIAM NORTHERN BLVD)	9B.	DATED (SEE ITEM 11)				
'ULLAHOMA TN 37388-4729							
		x 10A	MODIFICATION OF CONTRACT/ORDER	UO.			
		NN:	S07AB21C	10.			
		100	DATED (SEE ITEM 13)				
CODE 07486	FACILITY CODE		/14/2007				
	11. THIS ITEM ONLY APPLIES	1 1	. , = :				
The above numbered solicitation is amended a	s set forth in Item 14. The hour and date s	notified for see	eipt of Offers is exten		is not extended.		
virtue of this amendment you desire to change a reference to the solicitation and this amendmen 2. ACCOUNTING AND APPROPRIATION DATA SEE Schedule	t, and is received prior to the opening hour (If required)	and date speci	fied.	•			
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORD	DERS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14.		
			S SET FORTH IN ITEM 14 ARE MADE IN TH				
			NISTRATIVE CHANGES (such as changes in FFAR 43.103(b).	n paying	office,		
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT TO	DAUTHORITY	OF:	-			
C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modific		O AUTHORITY	OF:				
		O AUTHORITY	OF:				
D. OTHER (Specify type of modific IMPORTANT: Contractor Sis no	ation and authority) ot. is required to sign this document.	and return	O copies to the issuing	office.			
D. OTHER (Specify type of modific	ot. is required to sign this document. TON (Organized by UCF section headings,	and return		9.)	remain the		
D. OTHER (Specify type of modific IMPORTANT: Contractor Sism 4. DESCRIPTION OF AMENDMENT/MODIFICAT DIS administrative modific Zero# 321 & 323, PR's# 42	ot. sign this document. TON (Organized by UCF section headings, cation is a zero doll 200269843 & 4200270044	and return		9.)	remain the		
D. OTHER (Specify type of modific IMPORTANT: Contractor Sis no. DESCRIPTION OF AMENDMENT/MODIFICAT ais administrative modific ero# 321 & 323, PR's# 42 ime. ST OF CHANGES: ANGES FOR LINE ITEM NUMB ANGES FOR ACCOUNTING COD	ot. srequired to sign this document. TION (Organized by UCF section headings, Cation is a zero doll 200269843 & 4200270044 ER: 2	and retumincluding solic ar adju). All	copies to the issuing itation/contract subject matter where feasible stment other terms and condit	9.)	remain the		
D. OTHER (Specify type of modific IMPORTANT: Contractor Sistem DESCRIPTION OF AMENDMENT/MODIFICATION is administrative modific ero# 321 & 323, PR's# 42 me. ST OF CHANGES: ANGES FOR LINE ITEM NUMB ANGES FOR ACCOUNTING CODERA10/6100.2540/FC0000000/	ot. srequired to sign this document. TION (Organized by UCF section headings, Cation is a zero doll 200269843 & 4200270044 ER: 2	and retumincluding solic ar adju). All	copies to the issuing itation/contract subject matter where feasible stment other terms and condit	9.)	remain the		
D. OTHER (Specify type of modific IMPORTANT: Contractor Sism DESCRIPTION OF AMENDMENT/MODIFICAT ais administrative modific ero# 321 & 323, PR's# 42 me. ST OF CHANGES: ANGES FOR LINE ITEM NUMB ANGES FOR ACCOUNTING COD RA10/6100.2540/FC000000/ count code changed from	ot. srequired to sign this document. TION (Organized by UCF section headings, Cation is a zero doll 200269843 & 4200270044 ER: 2	and retumincluding solic ar adju). All	copies to the issuing itation/contract subject matter where feasible stment other terms and condit	9.)	remain the		
D. OTHER (Specify type of modific IMPORTANT: Contractor Sism DESCRIPTION OF AMENDMENT/MODIFICAT DIS administrative modific Sero# 321 & 323, PR's# 42 D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D. OTHER (Specify type of modific D.	ot is required to sign this document. FION (Organized by UCF section headings, cation is a zero doll 200269843 & 4200270044 ER: 2 ER: 2	and retum	copies to the issuing itation/contract subject matter where feasible stment other terms and condit	e)			
D. OTHER (Specify type of modific IMPORTANT: Contractor is no DESCRIPTION OF AMENDMENT/MODIFICAT DIS administrative modific Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323, PR's# 42 Dero# 321 & 323 & 323	ot is required to sign this document. FION (Organized by UCF section headings, cation is a zero doll 200269843 & 4200270044 ER: 2 ER: 2	and return	copies to the issuing itation/contract subject matter where feasible stment other terms and condit	ions	effect.		
D. OTHER (Specify type of modific IMPORTANT: Contractor Sis no. DESCRIPTION OF AMENDMENT/MODIFICAT ais administrative modific ero# 321 & 323, PR's# 42 me. ST OF CHANGES: ANGES FOR LINE ITEM NUMB ANGES FOR ACCOUNTING COD RA10/6100.2540/FC000000/ count code changed from ntinued ept as provided herein, all terms and conditions of	ot is required to sign this document. FION (Organized by UCF section headings, cation is a zero doll 200269843 & 4200270044 ER: 2 ER: 2	and return	copies to the issuing itation/contract subject matter where feasible stment other terms and condit	ions	effect.		
D. OTHER (Specify type of modific IMPORTANT: Contractor Sis no. DESCRIPTION OF AMENDMENT/MODIFICATION and administrative modification and series administrative modification. ST OF CHANGES: ANGES FOR LINE ITEM NUMB ANGES FOR ACCOUNTING COD. RA10/6100.2540/FC000000/ Count code changed from the national control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of th	ot is required to sign this document. FION (Organized by UCF section headings, cation is a zero doll 200269843 & 4200270044 ER: 2 ER: 2	and return	copies to the issuing itation/contract subject matter where feasible stment other terms and condit other terms and condit of the changed, remains unchanged and in full fee the changed, remains unchanged and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the changed and in full fee the cha	ions	effect. r print)		
D. OTHER (Specify type of modific IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICAT DIS administrative modific Cero# 321 & 323, PR's# 42 DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/MODIFICAT DESCRIPTION OF AMENDMENT/	ot is required to sign this document. FION (Organized by UCF section headings, Cation is a zero doll 200269843 & 4200270044 ER: 2 E: 892182.01.09.8017.01/0	and return	copies to the issuing itation/contract subject matter where feasible stment other terms and condit other terms and condit of 64/EXCX22008R/SOMD	ions	effect.		

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .	
- CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000084	2	4	
		4	1	

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F)
	64RA10/6100.2540/64/FC000000/892182.01.09.8017.01/				
	000/2540/64/EXCX22008R/SOMD/1/2 to				
	64RA10/6100.2540/FC000000/892182.01.09.8017.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$56,590.20 to \$50,117.20				
	Percent changed from .03137 to .0268				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/939904.05.09.01/000/2540				
	/64/EXCX22007D/941A				
	Amount changed from \$1,400.00 to \$.01				
	Percent changed from .00078 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7068.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from	- 1	j		
	64BA22/6100.2540/64/FC000000/892182.01.09.7068.01/				
	000/2540/64/EXCX22007R/SOMD/4/5 to		ı		
	64BA22/6100.2540/FC000000/892182.01.09.7068.01/000	1			
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$14,505.00 to \$13,839.77	j			
	Percent changed from .00804 to .0074				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8033.01/000				
1	/2540/64/EXCX22008R/SOMD				
	Account code changed from	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8033.01/	1	1		
	000/2540/64/EXCX22008R/SOMD/10/11 to	ı	l		
	64BA22/6100.2540/FC000000/892182.01.09.8033.01/000				
	/2540/64/EXCX22008R/SOMD		- 1		
	Amount changed from \$35,000.00 to \$25,000.00			ĺ	
	Percent changed from .0194 to .01337				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540				
1	/64/ESAX22008D/CMO		- 1		
	Amount changed from \$5,219,849.63 to \$5,217,056.87	1	1		
	Percent changed from 2.79104 to 2.78954				
1	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
[(64BA00/6100.2540/64/FC000000/892182.01.09.8261.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA00			1	
	GI Account 6100.2540	ļ			
	Order FC000000	1			
1	Quantity: 0				
	Amount: \$17,138.23	- 1			
ı	Continued				

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
CONTINUATION SHEET	NNS07AB21C/000084	3	4

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
¥)	(B)	(C)	(D)	(E)	(F)
	Percent: .00916				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22007D/CMO/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,092.76				
	Percent: .00058				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/463637.03.09/000/2540				
	/64/ESAX22007D/434A/2/3				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
į	Quantity: 0				
	Amount: \$.01				
	Percent: 0				
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/123415.36.09/000/2540				
- 1	/64/ESAX22008D/434A/3/4 Cost Center 64RA10				
	GI Account 6100.2540	I			
- 1	Order FC000000	-			
- 1	Quantity: 0				
	Amount: \$1,399.98			1	
- 1	Percent: .00075				
	Subject To Funding:				
- 1	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2	1			
1	Continued	1			
-					
		-			
- 1			1		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000084	4	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	540/64/EXCX02008D/619A/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ŀ			
	Amount: \$1,700.00				
	Percent: .00091				
	Subject To Funding:	1			
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
		ĺ		1	
	,				
İ					
				1	
			1		
- 1			- 1	I	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	P	PAGE OF PAGES			
						1 14			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	1	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)			
000085		See Block 16C		Schedule					
6. ISSUED BY	CODE	SSC	7. AI	OMINISTERED BY (If other than Item 6)	CODE	SSC			
Office Buildin	ennis Space Center of Procurrment g 1100 Room 251H Space Center MS 3952	29-6000	Of i	SA/Stennis Space Center fice of Procurement ilding 1100 Room 251H ennis Space Center MS 39	9529-6	6000			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9.	A. AMENDMENT OF SOLICITATION NO.					
600 WILI	TECHNOLOGY INC LIAM NORTHERN BLVD MA TN 37388-4729		91	B. DATED (SEE ITEM 11)					
			x 10	0A. MODIFICATION OF CONTRACT/ORDER INSO7AB21C	NO.				
			11	0B. DATED (SEE ITEM 13)					
CODE 07	486	FACILITY CODE		07/14/2007					
		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS					
reference to 12. ACCOUNT See Sch	othe solicitation and this amendment, and FING AND APPROPRIATION DATA (If rededule	is received prior to the opening hour puired)	nand dates Net In		977,0	27.95			
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE IN					
Х	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	s in paying	описе,			
	D. OTHER (Specify type of modification	and authority)							
E. IMPORTAN	T: Contractor X is not.	is required to sign this documen	nt and return	0 copies to the issuir	ng office.				
LIST OF	CHANGES: s is an incremental f			solicitation/contract subject matter where feasing solicitation/contract subject matter where feasing solicitation/contract subject matter where feasing solicitation/contract subject matter where feasing solicitation/contract subject matter where feasing solicitation/contract subject matter where feasing solicitation/contract subject matter where feasing solicitation/contract subject matter where feasing solicitation/contract subject matter where feasing solicitation/contract subject matter where feasing subject matter where feasing solicitation subject matter where feasing subject matter where feasing subject matter where feasing subject matter where feasing subject matter where feasing subject matter where feasing subject matter where feasing subject matter where feasing subject matter where feasing subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter subject matter sub		267, and PR			
≥. See	continuation page 14	•							
-	ed Amount for this Model Obligated Amount for	•		630 49					
	ital Funded Amount cha		-, ,	~~~ · . ·					
	(b)(4)								
Continue	· · · · · · · · · · · · · · · · · · ·								
		e document referenced in Item QA o	r 10A as ha	retofore changed, remains unchanged and in f	ull force an	nd effect			
	ND TITLE OF SIGNER (Type or print)	Santan (Storonova in Nem SA O		NAME AND TITLE OF CONTRACTING OFFI					
			ĺ	rald Norris					
15B CONTRA	CTOR/OFFEROR	15C. DATE SIGNE				16C. DATE SIGNED			
		ISC. DATE SIGNED	108.	end for	w	9-22-4			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10004			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000085
 OF 2
 14

ΓΕΜ NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2		1		
	Obligated Amount for this modification:				
	\$977,027.95				
	Incremental Funded Amount changed from				
	(b)(4)				
	(0)(4)				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:		Ì		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/ESAX22007D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$28,606.31				
	Percent: .0153				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/				
	000/2540/64/ESAX22007R/ESMD/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$142,049.66				
	Percent: .07595				
	· I		l		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA20/6100.2540/64/FC000000/939904.05.09.04/000/2				
	540/64/EXCX22007D/941A/3/4				
	Cost Center 64RA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,500.00		İ		
	Percent: .00722				
	Subject To Funding:				
	Payment Address:				
	Tajmone maaneer				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	Continued				
		ļ			

REFERENCE NO. COMMENT BEING CONTINUED NNS07AB21C/000085

PAGE 3

GE OF

[(B) 64RA20/6100.2540/64/FC000000/939904.01.09.02/000/2	(C)	(D)	(E)	(F)
[\vdash		\~ /
i	540/64/EXCX22007D/941A/4/5				
	Cost Center 64RA20				
	GI Account 6100.2540				
1	Order FC000000				
1	Quantity: 0				
3	Amount: \$30,000.00				
	Percent: .01604				
1	Subject To Funding:				
1	Payment Address:				
	rayment naaress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/123415.36.09/000/2540				
	/64/ESAX22008D/434A/5/6				
ľ	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$48,600.02				
	Percent: .02599				
	Subject To Funding:				
	Payment Address:				
	rayment nacress.				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
1	64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/				
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64BA22				
1	GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0				
1	Amount: \$1,546.25				
	Percent: .00083				
1	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
I	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8255.01/				
1	000/2540/64/EXCX22008R/SOMD/3/4			Velentroliu	
	Cost Center 64BA22				
1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$14,700.00				
1	Percent: .00786			- Landerson	
1	Continued				
	concinued				

CONTINUE TION OFFEET		PAGE O	F
CONTINUATION SHEET	NNS07AB21C/000085	4	14

TEM NO.	SUPPLIES/SERVICES	QUANTITY	LINUT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(22)	Subject To Funding:		 	(/	
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/				
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,900.00				
	Percent: .00583				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8185.01/				
	000/2540/64/EXCX22008R/SOMD/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$151,000.00				
	Percent: .08074				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8184.01/				
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$41,100.00				
	Percent: .02198				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8152.01/				
	000/2540/64/EXCX22008R/SOMD/7/8				
	Continued				
	ooneimada				

REFERENCE NO. COMMENT BEING CONTINUED NNS07AB21C/000085



PAGE OF 5 14

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22		\vdash		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02673				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/806866.02.09.8231.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$31,227.00				
	Percent: .0167				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8261.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$17,861.77				
	Percent: .00955				
	Subject To Funding:				
	Payment Address:				
	raymene naarooon				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8262.01/				
	000/2540/64/EXCX22008R/SOMD/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$81,000.00				
	Percent: .04331				
	Subject To Funding:				
	Payment Address:				
	Continued				
			1 1	İ	

REFERENCE NO. C. SCUMENT BEING CONTINUED NNS07AB21C/000085



PAGE OF

TEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·····		l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8018.01/				
	000/2540/64/EXCX22008R/SOMD/10/11				
	Cost Center 64BA22				
	GI Account 6100.2540	ļ			
	Order FC000000				
	Quantity: 0	ļ			
	Amount: \$300.00				
	Percent: .00016				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/				
	000/2540/64/EXCX22008R/SOMD/11/12				
	Cost Center 64BA22	İ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$922.64				
	Percent: .00049				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/				
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$220.58			-	
	Percent: .00012				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/				
	000/2540/64/EXCX22008R/SOMD/13/14				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Continued				
				-	
		l	i 1		

REFERENCE NO. C. JMENT BEING CONTINUED NNS07AB21C/000085



PAGE OF 7 14

	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00535				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/				
	000/2540/64/EXCX22008R/SOMD/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00535				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW AGOVINETING GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/				
	000/2540/64/EXCX22008R/SOMD/15/16				
	Cost Center 64BA22		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,030.74				
	Percent: .00269				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/				
	000/2540/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0				
	Amount: \$23,006.23				
	Percent: .0123				
	Subject To Funding:				
	Payment Address:				
	-				
	Continued				
		l			
	i	1	- 1	1	

REFERENCE NO. C. JOJMENT BEING CONTINUED NNS07AB21C/000085



PAGE OF 8 14

JACOBS '	TECHNOLOGY INC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/				
	000/2540/64/EXCX22008R/SOMD/19/20				
	Cost Center 64BA22 GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,932.07				
	Percent: .01119	:			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/				
	000/2540/64/EXCX22008R/SOMD/20/21				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding: Payment Address:				
	rayment nadross.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/21/22				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			100	
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/				
	000/2540/64/EXCX22008R/SOMD/22/23				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000 Quantity: 0				
	Continued				
	concentraca				

CON	TIN	UATIC	N SH	IEE.

REFERENCE NO. COMMENT BEING CONTINUED NNS07AB21C/000085



PAGE OF 14

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$30,761.97		T		
	Percent: .01645		İ		
	Subject To Funding:				
	Payment Address:		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/				
	000/2540/64/EXCX22008R/SOMD/23/24				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,543.00				
	Percent: .00296				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/				
	000/2540/64/EXCX22007R/SOMD/24/25				
	Cost Center 64BA22				
	GI Account 6100.2540		ļ		
	Order FC000000				
	Quantity: 0				
	Amount: \$144.28				
	Percent: .00008				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7008.01/				
	000/2540/64/EXCX22007R/SOMD/25/26				
	Cost Center 64BA22				
	GI Account 6100.2540		:		
	Order FC000000				
	Quantity: 0				
	Amount: \$8,119.58				
	Percent: .00434				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

REFERENCE NO. C. JMENT BEING CONTINUED NNS07AB21C/000085



PAGE OF

14

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/892182.01.09.7010.01/				
	000/2540/64/EXCX22007R/SOMD/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$.01				
	Percent: 0				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7086.01/				
	000/2540/64/EXCX22007R/SOMD/27/28]			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			:	
	Quantity: 0				
	Amount: \$23,034.62				
	Percent: .01232				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/				
	000/2540/64/EXCX22008R/SOMD/28/29				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,214.98				
	Percent: .00118				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/				
	000/2540/64/EXCX22008R/SOMD/29/30				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,731.58				
	Percent: .00467				
	Continued				
	·		I		
			- 1		

	REF
CONTINUATION SHEET	1,,,,,

REFERENCE NO. C. JMENT BEING CONTINUED NNS07AB21C/000085



PAGE OF 11 14

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8271.01/				
	000/2540/64/EXCX22008R/SOMD/30/31				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01069				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8272.01/				
	000/2540/64/EXCX22008R/SOMD/31/32				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$42,015.77				
	Percent: .02247				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.0067.01/		ı		
	000/2540/64/EXCX22007R/SOMD/32/33 Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			}	
	Quantity: 0			j	
	Amount: \$.01				
	Percent: 0				
	Subject To Funding:				
	Payment Address:				
	MEM ACCOUNTING CODE ADDED-				
1	NEW ACCOUNTING CODE ADDED: Account code:				
1	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.2093.01/	1			
	000/2540/64/EXCX22007R/SOMD/33/34				
	Continued				
	oonernued	l			
		I			
1					

REFERENCE NO. O. JMENT BEING CONTINUED CONTINUATION SHEET NNS07AB21C/000085



PAGE OF 12

14

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22	<u> </u>	\vdash		
	GI Account 6100.2540				
	Order FC000000	•			
	Quantity: 0		l		
	Amount: \$1,628.66		ĺ		
	Percent: .00087				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.7068.01/				
	000/2540/64/EXCX22007R/SOMD/34/35				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$665.23				
	Percent: .00036				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.MFR1.01/				
	000/2540/64/EXCX22007R/SOMD/35/36				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$327.87				
	Percent: .00018				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.DB01.01/				
	000/2540/64/EXCX22007R/SOMD/36/37				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,706.12				
	Percent: .0084				
	Subject To Funding:				
	Payment Address:		l		
	Continued]		
			I		
			-		
			ļ		

CON	TINUAT	ION SH	IEET

REFERENCE NO. O. JUMENT BEING CONTINUED NNS07AB21C/000085



PAGE OF 13 14

NAME OF OFFEROR OR CONTRACTOR

NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA	
Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	(F)
Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESSAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESSAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX322006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/Fc000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Percent: .03663 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center	
Delivery Location Code: SSC NASA/Stennis Space Center	
NASA/Stennis Space Center	
NASA/Stennis Space Center	
Stelling Space Center MS 39329-0000 05A	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	r		
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		***	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through April 15, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 64,414,257.46	(\$977,027.95)	\$ 63,437,229.51

4. Accounting and Appropriation Data:

4200269723	(See Funding Data, Pages 2-13)	\$ 75,631.00
4200270264	(See Funding Data, Pages 2-13)	\$ 262,755.99
4200270267	(See Funding Data, Pages 2-13)	\$ 638,640.96

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (If applicable)
000086	See Block 16C	See Schedule	
3. ISSUED BY C	ODE SSC	7. ADMINISTERED BY (If other than item 6)	CODE SSC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3	9529-6000
B. NAME AND ADDRESS OF CONTRACTOR (No	street, county. State and 7IP Code!	() 9A. AMENDMENT OF SOLICITATION NO.	
	,,,,	(x)	
ACOBS TECHNOLOGY INC			
00 WILLIAM NORTHERN BLVD ULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NNS07AB21C	NO.
		10B. DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE	07/14/2007	
-	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
reference to the solicitation and this amendment 2. ACCOUNTING AND APPROPRIATION DATA See Schedule 13. THIS ITEM ONLY APPLIES	(If required)	r and date specified. RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	JED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CONTRACT
^		ECT THE ADMINISTRATIVE CHANGES (such as changes AUTHORITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT 1	O AUTHORITY OF:	
D. OTHER (Specify type of modification)	ation and authority)		
IMPORTANT: Contractor Sis no	ot, is required to sign this documen	t and return0 copies to the issuing	g office.
nis administrative modifi	cation is a zero dol). All other terms as	s, including solicitation/contract subject matter where feasillar adjustment adjustment nd conditions remain the same	·
HANGES FOR ACCOUNTING COD		1000 105 10 10 100	
	892182.01.09.8014.01,	/000/2540/64/EXCX22008R/SOMD	
count code changed from	00/892182 01 00 0014	.01/000/2540/64/EXCX22008R/SON	ID /1 /0 /
		.u1/uuu/254u/64/EXCX22008R/SON /000/2540/64/EXCX22008R/SOMD	4D/1/2 to
ntinued	072102.01.09.0014.01/	000/2340/64/EXCX22008R/SOMD	
	of the document referenced in Item GA or	10A, as heretofore changed, remains unchanged and in ful	I force and effect
A. NAME AND TITLE OF SIGNER (Type or print)	,	16A. NAME AND TITLE OF CONTRACTING OFFIC	
		Gerald Norris	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		1400 0177 0171
	TOO. DATE SIGNED	OB. OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Sugar / an	- 9-71-08
SN 7540-01-152-8070		(Signature of Contracting Officer)	1/20

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000086	2		4
		i	- 1	

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
14+1	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$38,074.40 to \$18,074.40				
	Percent changed from .02111 to .00966				
	CUANCIDA FOR ACCOMPANA				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7				
	5/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.75/000/2540/64/ESAX22008D/234A/5/6 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7				
	5/000/2540/64/ESAX22008D/234A				
	Amount changed from \$223,396.74 to \$222,635.73				
	Percent changed from .12384 to .11904				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	4/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.94/000/2540/64/ESAX22008D/234A/15/16 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	4/000/2540/64/ESAX22008D/234A		-		
į	Amount changed from \$20,000.00 to \$.01			l	
	Percent changed from .01109 to 0				
	CHANCES FOR A COMMENT TO THE				
	CHANGES FOR ACCOUNTING CODE:		ı		
	64BA22/6100.2540/FC000000/892182.01.09.8180.01/000	ĺ			
	/2540/64/EXCX22008R/SOMD	ı			
ı	Account code changed from	l	-		
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/		- 1		
l	000/2540/64/EXCX22008R/SOMD/48/49 to	-			
	64BA22/6100.2540/FC000000/892182.01.09.8180.01/000				
	/2540/64/EXCX22008R/SOMD	1			
1	Amount changed from \$54,176.65 to \$34,176.65				
	Percent changed from .03003 to .01827				
	CHANGES FOR ACCOUNTING CODE:	1		ļ	
	64BA00/6100.2540/FC000000/892182.01.09.8180.01/000				
	/2540/64/EXCX22008R/SOMD	1		j	
	Amount changed from \$8,984.26 to \$.01	ı			
	Percent changed from .00498 to 0				
	refeet changed from .00498 to U				
] ,	CHANGES FOR ACCOUNTING CODE:	1			
	64BA22/6100.2540/FC000000/892182.01.09.8180.01/000			1	
	/2540/64/EXCX22008R/SOMD	1			
	Account code changed from	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/				
	000/2540/64/EXCX22008R/SOMD/18/19 to	1			
	64BA22/6100.2540/FC000000/892182.01.09.8180.01/000				
	/2540/64/EXCX22008R/SOMD				
	Continued				
1					
			1	1	

CONTINUESTICN CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000086	3	4

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$14,999.99 to \$.01				
	Percent changed from .00832 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8272.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	=				
	Amount: \$43,984.23				
	Percent: .02352				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22007D/CMO/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,293.57				
	Percent: .00176				
	Subject To Funding:				
	Payment Address:				
	VELL DOCUMENT OF CORP. APPER			I	
ı	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2				
	540/64/ESAX32008D/361A/3/4				
	Cost Center 64RA10	I			
	GI Account 6100.2540				
	Order FC000000			l	
- 1	Quantity: 0	I		1	
	Amount: \$2,794.28				
	Percent: .00149	I			
	Subject To Funding:	ĺ			
I	Payment Address:				
l					
			l		
ı	NEW ACCOUNTING CODE ADDED:	l			
J	Account code:				
- 1	64IA20/6100.2540/64/FC000000/620855.04.01.09/000/2				
J	540/64/ESAX22007D/745B/4/5]	
	Cost Center 64IA20				
	Continued				
		1			
- 1		[
- 1	i i				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000086	4	4	

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$20,761.00				
	Percent: .0111				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8039.01/				
	000/2540/64/EXCX22008R/SOMD/5/6			*	
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			ļ	
	Amount: \$20,000.00				
	Percent: .01069				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				•
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540 /64/ESAX22008D/CMO		ı		
	Amount changed from \$5,217,056.87 to \$5,213,763.30				
	Percent changed from 2.78954 to 2.78778				
	CHANGES FOR ACCOUNTING CODE:		ı	İ	
1	64RA10/6100.2540/FC000000/196325.03.01/000/2540/64				•
	-196325/ESAX02006D/389A				
	Amount changed from \$12,319.29 to \$9,525.01	1			
	Percent changed from .00683 to .00509	1			
	referre enanged from .00005 to .005059				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center	l			
	Stennis Space Center MS 39529-6000 USA				
	а				
- 1		-	-		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CON	NTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	N/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000087	See Block 16C	See Sched	dule	
ISSUED BY CODE	SSC BIOCK 10C	7. ADMINISTER	RED BY (If other than Item 6)	CODE SSC
ASA/Stennis Space Center ffice of Procurrment uilding 1100 Room 251H tennis Space Center MS 3952		Office o	ennis Space Cent of Procurement g 1100 Room 251H Space Center MS	cer H
NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZiP Code)	(x) 9A. AMEND	MENT OF SOLICITATION NO).
ACOBS TECHNOLOGY INC DO WILLIAM NORTHERN BLVD JLLAHOMA TN 37388-4729		9B. DATED	(SEE ITEM 11)	
		x 10A. MODIF NNS07A	ICATION OF CONTRACT/OR B21C	DER NO.
		10B. DATED	(SEE ITEM 13)	
DDE 07486	FACILITY CODE	07/14/	2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS	
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	DFFERS PRIOR TO THE HOUR AN r already submitted, such change m	numbers. FAILURE OF ND DATE SPECIFIED In any be made by telegra	F YOUR ACKNOWLEDGEMENT MAY RESULT IN REJECTION	NT TO BE RECEIVED AT LOF YOUR OFFER. If by
reference to the solicitation and this amendment, and a ACCOUNTING AND APPROPRIATION DATA (If req	. ,	Net Increase	ž :	\$1,329,511.02
ee Schedule 13. THIS ITEM ONLY APPLIES TO M				
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				
C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT	TO AUTHORITY OF:		
D. OTHER (Specify type of modification	and authority)			
IMPORTANT: Contractor X is not.	is required to sign this documer	nt and return	O copies to the	issuing office.
DESCRIPTION OF AMENDMENT/MODIFICATION (ST OF CHANGES:	Organized by UCF section heading	s, including solicitation	/contract subject matter where	∂ feasible.)
. This is an incremental fu	unding action. Re	ference PR	4200270411, and	PR 4200270473.
This is a de-obligation fu	inding action. Ref	erence de-ol	b # 334.	
See continuation page 6.				
oligated Amount for this Mod				
<pre>w Total Obligated Amount fo ntinued</pre>	r this Award: \$12	5,264,141.51	1	
cept as provided herein, all terms and conditions of the	document referenced in Item 9A or			
A. NAME AND TITLE OF SIGNER (Type or print)		Gerald N	DTITLE OF CONTRACTING	OFFICER (Type or print)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED ST	TATES OF AMERICA	16C. DATE SIGNED
		Q Dec	old 110	09/24/2008
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000087 PAGE 0F 2 5

JACOBS '	TECHNOLOGY INC		, ,		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 !	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2			1	
	Obligated Amount for this modification:				
	\$1,329,511.02				
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1				
	5/000/2540/64/ESAX22008D/234A				
	Amount changed from \$102,000.00 to \$14,000.00				
	Percent changed from .05454 to .00749				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2				
	540/64/ESAX32008D/361A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$197,000.00				
	Percent: .10534				
	Subject To Funding:				
	Payment Address:				
	raymone nauroov.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			i	
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/ESAX22008D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$680,750.00				
	Percent: .36399	1	- [
	Subject To Funding: Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/	į			
	000/2540/64/EXCX22008R/SOMD/2/3	***************************************			
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Continued		I		
		1			
			- 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000087
 PAGE 2
 OF TOUR NNS07AB21C/000087

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$300,000.00				
	Percent: .16041				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.51/000/2540/64/ESAX22008D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	1				
	Amount: \$6,000.00				
	Percent: .00321				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.53/000/2540/64/ESAX22008D/234A/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .03208				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/ESAX22008D/234A/5/6	1			
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0	1			
	Amount: \$300,000.00	- 1			
	Percent: .16041		- 1	1	
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:	l			
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7				
	Continued		-		
	Continued				
				1	

***************************************	REFERENCE NO. OF DOCUMENT BEING CONTINGED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000087	4	5	

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.71/000/2540/64/ESAX22008D/234A/3/4 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7				
	1/000/2540/64/ESAX22008D/234A				
	Amount changed from \$17,000.00 to \$.01				
	Percent changed from .00942 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7				
	4/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.74/000/2540/64/ESAX22008D/234A/4/5 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7				
	4/000/2540/64/ESAX22008D/234A				
	Amount changed from \$22,659.44 to \$2,659.44				
	Percent changed from .01256 to .00142				
	~				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7				
	5/000/2540/64/ESAX22008D/234A				
	Amount changed from \$222,635.73 to \$133,396.74				
	Percent changed from .11904 to .07133				
	resource dranged from transfer of the second				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center			1	
	Stennis Space Center MS 39529-6000 USA				
	Stennis Space Center Mb 33323 0000 001		1 1		
			1 1		

				-	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING						
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW			
Target Cost		(b)(4)				
Provisional Incentive Fee						
Cost						
Performance						
Total Fee		(b)(4)				
Total Sum Allotted						

- 2. The funding increment is estimated to cover performance through April 22, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 63,437,229.51	(\$1,329,511.02)	\$ 62,107,718.49

4. Accounting and Appropriation Data:

PR 4200270411	(See Funding Data, Pages 2-6)	\$ 197,000.00
PR 4200270473	(See Funding Data, Pages 2-6)	\$ 1,346,750.00
De-Ob 334	(See Funding Data, Pages 2-6)	\$ 214,238.98

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE Of	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	5. (If applicable)
000088	See Block 16C	See	Schedule			
6. ISSUED BY CODE	SSC	7. ADN	INISTERED BY (If other than Item 6)	CODE	SSC	
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952	9-6000	Offi Bui	A/Stennis Space Center ce of Procurement ding 1100 Room 251H nnis Space Center MS 3	9529-	6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC						
600 WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)			
TULLAHOMA TN 37388-4729						
			MODIFICATION OF CONTRACT/ORDER \$07AB21C	NO.		
		10B	. DATED (SEE ITEM 13)		-	PROFESSIONAL DESCRIPTION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF THE PROFESSION OF TH
CODE 07486	FACILITY CODE	0.	7/14/2007			
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (b) By ackno to the solicitation and amendment n DEFERS PRIOR TO THE HOUR AN r already submitted, such change ma	owledging receiumbers. FAll ID DATE SPE ay be made b	pipt of this amendment on each copy of the our of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the output of the outp	ffer subm BE RECOUR OF	nitted; or (c) CEIVED AT FER. If by	Ву
12. ACCOUNTING AND APPROPRIATION DATA (If req		let Inc		408,3	383.21	
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS D			
	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE ADM AUTHORITY (S SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:			
E. IMPORTANT: Contractor × is not.	in required to gian this desument	t and ration	0 copies to the issuin		*****	
E.IMPORTANT: Contractor x is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (LIST OF CHANGES: 1. This is an incremental full 4200270598.		s, including so	licitation/contract subject matter where feasi	ble.)	530, a	.nd PR
2. See continuation page 4.						
Obligated Amount for this Mod New Total Obligated Amount fo Incremental Funded Amount cha	r this Award: \$125		24.72			
(b)(4) Continued						
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or	10A, as hereto	ofore changed, remains unchanged and in fu	ll force a	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFIC ld Norris	ER (Typ	e or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ITED STATES OF AMERICA	7 ~	16C.	DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		- `	1-25-Ø8

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB21 C / 000088
 PAGE 2
 OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2	<u> </u>	++		
	Obligated Amount for this modification:				
	\$408,383.21				
	Incremental Funded Amount changed from				
	(b)(4)				
l	(~)(·)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2				
	540/64/EXCX32008D/361A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540]			
	Order FC000000				
	Quantity: 0				
	Amount: \$271,000.00				
	Percent: .1449				
	Subject To Funding:				
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8233.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .00642				
	Subject To Funding:		.		
	Payment Address:				
			İ		
j	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/		- 1		
- 1	000/2540/64/EXCX22008R/SOMD/2/3	1			
	Cost Center 64BA22				
ı	GI Account 6100.2540		l	<u> </u>	
	Order FC000000				
j	Quantity: 0		l		
	Amount: \$4,117.37		-		
- 1	Percent: .0022	1			
	Subject To Funding:				
	Payment Address:				
-					
		1			
i i	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	1			
	Continued	-			
1					
- 1		1	- 1	1	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
	NNS07AB21C/000088

PAGE OF 5

3

(B) 4BA22/6100.2540/64/FC000000/892182.01.09.8143.01/ 00/2540/64/EXCX22008R/SOMD/3/4 ost Center 64BA22 I Account 6100.2540 rder FC000000 lantity: 0 mount: \$500.00 ercent: .00027 labject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 ost Center 64BA22 I Account 6100.2540 cder FC000000 lantity: 0 mount: \$2,622.23 ercent: .0014 labject To Funding: ayment Address: EW ACCOUNTING CODE ADDED:		(D)	(E)	(F)
OUV2540/64/EXCX22008R/SOMD/3/4 Dost Center 64BA22 I Account 6100.2540 rder FC000000 pantity: 0 mount: \$500.00 ercent: .00027 pbject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 Dost Center 64BA22 I Account 6100.2540 cder FC000000 mantity: 0 mount: \$2,622.23 ercent: .0014 dbject To Funding: myment Address: EW ACCOUNTING CODE ADDED:				
OUV2540/64/EXCX22008R/SOMD/3/4 Dost Center 64BA22 I Account 6100.2540 rder FC000000 pantity: 0 mount: \$500.00 ercent: .00027 pbject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 Dost Center 64BA22 I Account 6100.2540 cder FC000000 mantity: 0 mount: \$2,622.23 ercent: .0014 dbject To Funding: myment Address: EW ACCOUNTING CODE ADDED:				
Dost Center 64BA22 I Account 6100.2540 rder FC000000 lantity: 0 mount: \$500.00 ercent: .00027 labject To Funding: layment Address: EW ACCOUNTING CODE ADDED: locount code: lBA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 lost Center 64BA22 I Account 6100.2540 rder FC000000 lantity: 0 mount: \$2,622.23 ercent: .0014 labject To Funding: layment Address: EW ACCOUNTING CODE ADDED:				
I Account 6100.2540 rder FC000000 pantity: 0 mount: \$500.00 ercent: .00027 pbject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 20/2540/64/EXCX22008R/SOMD/4/5 post Center 64BA22 Account 6100.2540 rder FC000000 mantity: 0 mount: \$2,622.23 ercent: .0014 abject To Funding: myment Address:				
rder FC000000 pantity: 0 mount: \$500.00 ercent: .00027 pbject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: ABA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 post Center 64BA22 Account 6100.2540 cder FC000000 mantity: 0 mount: \$2,622.23 ercent: .0014 abject To Funding: myment Address: EW ACCOUNTING CODE ADDED:				
mount: \$500.00 ercent: .00027 abject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: coount code: ABA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 ost Center 64BA22 Account 6100.2540 cder FC000000 antity: 0 acount: \$2,622.23 ercent: .0014 abject To Funding: ayment Address:				
mount: \$500.00 ercent: .00027 abject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 ost Center 64BA22 Account 6100.2540 cder FC000000 antity: 0 acount: \$2,622.23 ercent: .0014 abject To Funding: ayment Address:				
ercent: .00027 abject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: ABA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 ost Center 64BA22 Account 6100.2540 cder FC000000 antity: 0 nount: \$2,622.23 ercent: .0014 abject To Funding: ayment Address:				
abject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 ost Center 64BA22 Account 6100.2540 cder FC000000 cantity: 0 count: \$2,622.23 crcent: .0014 dbject To Funding: ayment Address:				
Ayment Address: EW ACCOUNTING CODE ADDED: CCOUNT code: ABA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 OST Center 64BA22 Account 6100.2540 Cder FC000000 Anatity: 0 Account: \$2,622.23 Account: \$2,622.23 Account: .0014 Abject To Funding: Ayment Address: EW ACCOUNTING CODE ADDED:				
EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 00/2540/64/EXCX22008R/SOMD/4/5 ost Center 64BA22 Account 6100.2540 cder FC000000 entity: 0 mount: \$2,622.23 ercent: .0014 abject To Funding: syment Address:				
ccount code: ABA22/6100.2540/64/FC000000/892182.01.09.8122.01/ D0/2540/64/EXCX22008R/SOMD/4/5 Dost Center 64BA22 Account 6100.2540 Coder FC000000 Cantity: 0 Count: \$2,622.23 Cercent: .0014 Abject To Funding: Cyment Address:				
ccount code: ABA22/6100.2540/64/FC000000/892182.01.09.8122.01/ D0/2540/64/EXCX22008R/SOMD/4/5 Dost Center 64BA22 Account 6100.2540 Coder FC000000 Cantity: 0 Count: \$2,622.23 Cercent: .0014 Abject To Funding: Cyment Address:				
ABA22/6100.2540/64/FC000000/892182.01.09.8122.01/00/2540/64/EXCX22008R/SOMD/4/5 Ost Center 64BA22 C Account 6100.2540 Ceder FC000000 Countity: 0 Count: \$2,622.23 Cercent: .0014 Counting: County Address: W ACCOUNTING CODE ADDED:				
OO/2540/64/EXCX22008R/SOMD/4/5 OST Center 64BA22 Account 6100.2540 der FC000000 antity: 0 aount: \$2,622.23 ercent: .0014 abject To Funding: ayment Address:				
ost Center 64BA22 Account 6100.2540 der FC000000 antity: 0 aount: \$2,622.23 ercent: .0014 abject To Funding: yment Address:				
Account 6100.2540 cder FC000000 nantity: 0 nount: \$2,622.23 ercent: .0014 abject To Funding: nyment Address:				
cder FC000000 nantity: 0 nount: \$2,622.23 ercent: .0014 abject To Funding: syment Address:				
nantity: 0 nount: \$2,622.23 ercent: .0014 abject To Funding: syment Address:				
nount: \$2,622.23 ercent: .0014 ubject To Funding: eyment Address:				
ercent: .0014 abject To Funding: ayment Address: W ACCOUNTING CODE ADDED:				
ubject To Funding: Lyment Address: LW ACCOUNTING CODE ADDED:				
w ACCOUNTING CODE ADDED:				
W ACCOUNTING CODE ADDED:				
· · · · · · · · · · · · · · · · · · ·			i	
			- The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	
count code:				
BA22/6100.2540/64/FC000000/892182.01.09.8048.01/				
0/2540/64/EXCX22008R/SOMD/5/6				
st Center 64BA22				
Account 6100.2540				
der FC000000				
antity: 0			1	
ount: \$10,000.00				
rcent: .00535				
bject To Funding:	ĺ			
W ACCOUNTING CODE ADDED.				
	-			
·				
I				
	ļ			
	1			
antity: 0	l	ı		
i i				
rcent: .00374	l			
ntinued	l			
		1		
	i i			
	ļ		į	
ild Wolfor	rcent: .00535 pject To Funding: yment Address: N ACCOUNTING CODE ADDED: count code: BA22/6100.2540/64/FC000000/892182.01.09.8277.01/ 0/2540/64/EXCX22008R/SOMD/6/7 st Center 64BA22 Account 6100.2540 der FC000000 intity: 0 punt: \$7,000.00 rcent: .00374	rcent: .00535 pject To Funding: yment Address: N ACCOUNTING CODE ADDED: count code: BA22/6100.2540/64/FC000000/892182.01.09.8277.01/ 0/2540/64/EXCX22008R/SOMD/6/7 st Center 64BA22 Account 6100.2540 der FC000000 intity: 0 punt: \$7,000.00 rcent: .00374	rcent: .00535 pject To Funding: yment Address: N ACCOUNTING CODE ADDED: count code: BA22/6100.2540/64/FC000000/892182.01.09.8277.01/ 0/2540/64/EXCX22008R/SOMD/6/7 st Center 64BA22 Account 6100.2540 der FC000000 intity: 0 punt: \$7,000.00 rcent: .00374	rcent: .00535 pject To Funding: yment Address: N ACCOUNTING CODE ADDED: count code: BA22/6100.2540/64/FC000000/892182.01.09.8277.01/ 0/2540/64/EXCX22008R/SOMD/6/7 st Center 64BA22 Account 6100.2540 der FC000000 entity: 0 punt: \$7,000.00 rcent: .00374

00171111147101101177	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	NNS07AB21C/000088	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2				
	540/64/ESAX22008D/CMO/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$101,143.61				
	Percent: .05408				
	Subject To Funding:				
	Payment Address:				
	Politicani Location Code Code				
	Delivery Location Code: SSC NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Sceniis Space Center MS 39329-6000 USA				
	·				
	·		- 1		
			ı		
		1			
		-			
		- 1	l		
1		- 1	- 1	1	
1					
		1			
		İ			
		-			
1					
-	j				
l					
0.007/4					
e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l				ļ	
		- 1	1	1	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING		· · · · · · · · · · · · · · · · · · ·	
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through April 24, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	NFUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 62,107,718.49	(\$408,383.21)	\$ 61,699,335.28

4. Accounting and Appropriation Data:

PR 4200270668	(See Funding Data, Pages 2-6)	\$ 271,000.00
PR 4200270630	(See Funding Data, Pages 2-6)	\$ 36,236.60
PR 4200270598	(See Funding Data, Pages 2-6)	\$ 101,143.61

5. All other terms and conditions remain unchanged.

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	
(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	
Total Fee	(b)(4)
Total Sum Allotted	

- 2. The funding increment is estimated to cover performance through April 25, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED						
PREVIOUS	MODIFICATION	NEW				
\$ 61,699,335.28	(\$100,000.00)	\$ 61,599,335.28				

4. Accounting and Appropriation Data:

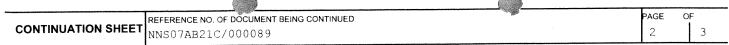
PR 4200270837 (See Funding Data, Page 2) \$ 100,000.00

5. All other terms and conditions remain unchanged.

AMENDME	ENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	1	PAGE OF I	PAGES			
2 AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (3 If applicable)		
				Schedule		,	,, ,		
000089 6. ISSUED BY	Y CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	Taga			
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 39529-6000				7.ADMINISTERED BY (If other than item 6) CODE SSC NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000					
8. NAME AND	DADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				DATED (SEE ITEM 11)					
			X N	A. MODIFICATION OF CONTRACT/ORDER ! NS 0 7 AB 2 1 C B. DATED (SEE ITEM 13)	NU.				
CODE 0.7	2400	FACILITY CODE		*					
CODE 07	7486	-		7/14/2007					
		11. THIS ITEM ONLY APPLIES 1	TO AMEND	MENTS OF SOLICITATIONS					
reference to	o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule	is received prior to the opening hour uired) N	and date sp et Inc		100,0	00.00			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CON	TRACT			
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	D. OTHER (Specify type of modification	and authority)							
	D. O'T. E. C. (Openin) type of meaning and								
E. IMPORTAN	T: Contractor × is not.	is required to sign this document	and return	0 copies to the issuin-	g office.				
LIST OF	TION OF AMENDMENT/MODIFICATION (CHANGES: s is an incremental function page 2.		-	olicitation/contract subject matter where feasii	bie.)				
New Tota Incremen Continue		or this Award: \$125 anged: from	5,772,5	524.72 etofore changed, remains unchanged and in fu	ill force an	nd effect.			
	nded herein, all terms and conditions of the	gocument reservation in them ad or	16A. N	IAME AND TITLE OF CONTRACTING OFFICe					
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. U	NITE STATES OF AMERICA		16C. D.	7 - 29 - 08		
((Signature of person authorized to sign)			(Signature of Contracting Officer)			41-00		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243



M NO.	SUPPLIES/SERVICES	QUANTITY	i .	l	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:		l		
	\$100,000.00				
	Incremental Funded Amount changed from		1		
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	Ì	l		
	64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00				
	0/2540/64/ESAX02008D/234A/1/2				
	Cost Center 64RA10		l		
	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05347			¥	
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	,				
	,				
	·				
		I	Į		
		i	1	1	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING								
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW					
Target Cost		(b)(4)						
Provisional Incentive Fee		(-)(-)						
Cost								
Performance		(b)(4)						
Total Fee		(2)(4)						
Total Sum Allotted								

- 2. The funding increment is estimated to cover performance through April 25, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED						
PREVIOUS	MODIFICATION	NEW				
\$ 61,699,335.28	(\$100,000.00)	\$ 61,599,335.28				

4. Accounting and Appropriation Data:

PR 4200270837 (See Funding Data, Page 2) \$ 100,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	Is ppois	1	3 . (If applicable)		
000090	See Block 16C		Schedule	J. PROJE	ECT NO.	(п аррисавіе)		
6. ISSUED BY CODE	SSC	7. ADMINISTERED BY (If other than Item 6) CODE SSC						
NASA/Stennis Space Center		NASA/Stennis Space Center						
Office of Procurrment			ce of Procurement					
Building 1100 Room 251H			lding 1100 Room 251H					
Stennis Space Center MS 3952	9-6000		nnis Space Center MS 39.	529-60	000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7ID Code)	100	AMENDMENT OF COLUMN TATION NO					
Section of the same	, county, State and ZIP Code;	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY INC								
600 WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)					
TULLAHOMA TN 37388-4729								
		X 10A	MODIFICATION OF CONTRACT/ORDER NO	2				
		^ NN	S07AB21C	-				
CODE 07486	EACH ID/ OCCU		DATED (SEE ITEM 13)					
	FACILITY CODE		7/14/2007					
	11. THIS ITEM ONLY APPLIES T							
The above numbered solicitation is amended as set fo	rth in Item 14. The hour and date spe	ecified for red	eipt of Offersis exten	ded. 🔲 is	s not ext	ended,		
Offers must acknowledge receipt of this amendment piltems 8 and 15, and returning con	nor to the nour and date specified in t	ine solicitatio	n or as amended, by one of the following meth ipt of this amendment on each copy of the offe	ods: (a) By	comple	ting -		
separate letter or telegram which includes a reference	to the solicitation and amendment ou	vieaging rece	IPE OF YOUR ACKNOWN FROM THE	er submitted	d; or (c)	Ву		
THE PLACE DESIGNATED FOR THE RECEIPT OF C	OFFERS PRIOR TO THE HOUR AND	DATE SPE	CIFIED MAY RESULT IN REJECTION OF YO	HE OFFER	EDAI			
virtue of this amendment you desire to change an offer	already submitted, such change may	be made by	telegram or letter, provided each telegram or	letter make	s. IIDy es			
reference to the solicitation and this amendment, and in 12. ACCOUNTING AND APPROPRIATION DATA (If required)	s received prior to the opening hour a	ind date spec	ified.					
See Schedule	unea)							
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CDIDED IN	ITEM 4	A		
				ONIDED III	11111111111	•.		
A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority) Th	HE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRA	ACT			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECTION ITEM 14, PURSUANT TO THE AL	THE ADM	INISTRATIVE CHANGES (such as changes in FF FAR 43.103(b).	paying off	īce,			
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:	••••		***************************************		
D OTHER (O. 16)								
D. OTHER (Specify type of modification a	ind authority)							
	is required to sign this document a		0 copies to the issuing of					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C This administrative modificat	Organized by UCF section headings,	including sol	citation/contract subject matter where feasible	r.)				
(Zero#'s 4 & 11, PR#'s 420027	1230 & 42002/1257)	. All o	other terms and condition	ons re	emair	1 the		
same.								
LIST OF CHANGES:								
CHANGES FOR LINE ITEM NUMBER:	2							
CHANGES FOR ACCOUNTING CODE:								
4BA22/6100.2540/FC000000/892	182.01.09.8272.01/0	000/254	0/64/EXCX22008R/SOMD					
ccount code changed from								
4BA22/6100.2540/64/FC000000/	892182.01.09.8272.0	01/000/	2540/64/EXCX22008R/SOMI)/31/3	2 +0			
ontinued				-, 51/3				
except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10	A, as hereto	fore changed, remains unchanged and in 6-8-6	arne and of	fact			
5A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFICER					
				, , , , , , , , , , , , , , , , , , , ,				
ED CONTO COTO DO CESTO CO			ld Norris					
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED STATES OF AMERICA		16C. D	ATE SIGNED		
	_	4	end Thom			A /		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10	7-15-08		

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNSO7AB21C/000090	2	3

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
f)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/FC000000/892182.01.09.8272.01/000	İ	1 1		
	/2540/64/EXCX22008R/SOMD	•			
	Amount changed from \$42,015.77 to \$39,015.77				
	Percent changed from .02247 to .02086				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	6/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$92,000.00				
	Percent: .04919				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8281.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$159.26				·
	Percent: .00009				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l			
l	Account code:				
l	64BA00/6100.2540/64/FC000000/892182.01.09.8104.01/				
	000/2540/64/EXCX22008R/SOMD/2/3				
1	Cost Center 64BA00	j			
	GI Account 6100.2540				
- 1	Order FC000000				
-	Quantity: 0				
	Amount: \$3,954.55				
	Percent: .00211	1		1	
	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
1	64BA00/6100.2540/64/FC000000/892182.01.09.8195.01/	-			
	Continued	-			
- 1		- 1	ı		

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000090	3	3
		L	L

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/3/4				· · · · · · · · · · · · · · · · · · ·
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,851.07				
	Percent: .00099				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540				
	/64/ESAX22008D/CMO				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2		[
	540/64/ESAX22008D/CMO/1/2 to				
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$623,000.00 to \$531,000.00				
	Percent changed from .34537 to .28392				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8020.01/000		ı		
	/2540/64/EXCX22008R/SOMD				
	Account code changed from	1	- 1		
	64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/				
	000/2540/64/EXCX22008R/SOMD/6/7 to				
	64BA22/6100.2540/FC000000/892182.01.09.8020.01/000		- 1		
	/2540/64/EXCX22008R/SOMD	i			
	Amount changed from \$741,660.00 to \$739,660.00		- 1		
	Percent changed from .41115 to .39549				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8225.01/000	1	ı		
- 1	/2540/64/EXCX22008R/SOMD	. [ı		
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8225.01/				
- 1	000/2540/64/EXCX22008R/SOMD/23/24 to		1		
1	64BA22/6100.2540/FC000000/892182.01.09.8225.01/000	l			
	/2540/64/EXCX22008R/SOMD				
	·				
	Amount changed from \$21,806.68 to \$20,841.80	1	-		
	Percent changed from .01209 to .01114				
	Delivery Location Code: SSC				
- 1	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
- 1	-	1			
		1			
- 1					
- 1			-		
1					
	1		1	ı	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
000091	See Block 16C	See Schedule						
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE SSC					
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952	29-6000	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	/ 9A. AMENDMENT OF SOLICITATION NO.						
		(x) SA. AMENDIMENT OF SOCIOTATION NO.						
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)						
TULLAHOMA TN 37388-4729								
		104 MODIFICATION OF CONTRACT/ORDER N						
		x 10A. MODIFICATION OF CONTRACT/ORDER N NNS07AB21C	O.					
		10B. DATED (SEE ITEM 13)						
CODE 07486	FACILITY CODE	07/14/2007						
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	e to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN er already submitted, such change m is received prior to the opening hour	owledging receipt of this amendment on each copy of the off numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO ID DATE SPECIFIED MAY RESULT IN REJECTION OF YOu are be made by telegram or letter, provided each telegram or and date specified.	BE RECEIVED AT DUR OFFER. If by					
See Schedule								
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT					
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as changes AUTHORITY OF FAR 43.103(b).	in paying office,					
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	O AUTHORITY OF:						
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor Sis not.	is required to sign this documen	t and return 0 copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	s, including solicitation/contract subject matter where feasib	le.)					
This administrative modifica	tion is a zero dol	lar adjustment						
(Zero # 13, PR# 420027111).	All other terms an	d conditions remain the same.						
TION OF GUINORS.								
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER	· 2							
CHANGES FOR LINE TIEM NOMBER	. 2							
NEW ACCOUNTING CODE ADDED:								
Account code:								
	/329527.01.09.8284	.09/000/2540/64/CASX22009R/CAS	SP/1/2					
Cost Center 64BA00								
GI Account 6100.2540								
Continued	a decimant reference 2: 4: 6:	40A so haratafara ab	I force and office					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in ful 16A. NAME AND TITLE OF CONTRACTING OFFIC						
		Gerald Norris	· Share on Entities					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		16C. DATE SIGNED					
		David Hom						
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10-71-08					
			TANDADD FORMAC (DELL 40 00)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

·		,		-
CONTINUE ATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000091	2	2	

EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$17,527.11				
	Percent: .00937				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8225.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$20,841.80 to \$5,114.69				
	Percent changed from .01114 to .00273				
	GUANGEG FOR AGGOINETING CORP				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8131.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8131.01/				
	000/2540/64/EXCX22008R/SOMD/34/35 to				
	64BA22/6100.2540/FC000000/892182.01.09.8131.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$4,768.00 to \$2,968.00				
	Percent changed from .00264 to .00159				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				İ
	Stennis Space Center MS 39529-6000 USA				
	Stennis Space Center No 39329 0000 OSA		l		
			l		
		l			
		I			
		-			
		İ			
				l	
		- 1	- 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	AGE OF	PAGES
					1	18
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	EQUISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO.	(If applicable)
000092	See Block 16C		Schedule			
6. ISSUED BY CODE	SSC	7. A	DMINISTERED BY (If other than Item 6)	CODE	SSC	
NASA/Stennis Space Center		NA:	SA/Stennis Space Center	_		
Office of Procurrment		Of:	fice of Procurement			
Building 1100 Room 251H		Bu.	ilding 1100 Room 251H			
Stennis Space Center MS 3952	9-6000	Ste	ennis Space Center MS 39.	529-60	000	
A MANUE AND ADDRESS OF CONTRACTOR						***************************************
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC						
500 WILLIAM NORTHERN BLVD		9	B. DATED (SEE ITEM 11)	·····		
CULLAHOMA TN 37388-4729			,			
			0A. MODIFICATION OF CONTRACT/ORDER NO INS 0.7 AB 2.1 C	0.		
			THOU PADE IC			
		1	0B. DATED (SEE ITEM 13)			
CODE 07486	EACILITY CODE		,			
CODE 07486	FACILITY CODE		07/14/2007			
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for					is not ext	
Offers must acknowledge receipt of this amendment pr						
			eceipt of this amendment on each copy of the offe			Ву
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF C						
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is				letter make	es	
2. ACCOUNTING AND APPROPRIATION DATA (If requ	(t)			,055,	837 4	13
ee Schedule			4 5	, 000,	007.	13
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	ERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED I	N ITEM 1	4.
	·					
A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTR	ACT	
ORDER NO. IN HEM 10A.						
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLEC	T THE A	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n paving of	ffice.	
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	ITHORIT	Y OF FAR 43.103(b).	, , ,	,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF:			
		, 10 11 101				
D. OTHER (Specify type of modification a	and authority					
b. Official appears type of modification a	mu authority)					
1			2			
.IMPORTANT: Contractor X, is not.	is required to sign this document a					
4. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF section headings, i	ncluding :	solicitation/contract subject matter where feasible	∍.)		
IST OF CHANGES:						
. This is an incremental fu	nding action. Refe	erenc	e PR 4200271523. 4200271	638.	42002	71324
	2		, , , , , , , , , , , , , , , , , , , ,	,	1000	
. See continuation page 18.						
. See continuation page to.						
oligated Amount for this Mod	ification: \$9,055,8	337.43	3			
ew Total Obligated Amount fo	r this Award: \$134,	828,	362.15			
ncremental Funded Amount cha						
(b)(4)	2					
HANGES FOR LINE ITEM NUMBER:	2					
ontinued						
ccept as provided herein, all terms and conditions of the	document referenced in Item 9A or 10.	A, as here	etofore changed, remains unchanged and in full f	orce and e	effect.	
A. NAME AND TITLE OF SIGNER (Type or print)	***************************************		NAME AND TITLE OF CONTRACTING OFFICE			
					•	
		Ger	ald Norris			
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. L	INITED STATES OF AMERICA		16C. E	ATE SIGNED
		1	Hidd Thomas	eritario con e		0 ~ 1
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		\sim	(Signature of Contracting Officer)		1 //	7-21-00

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000092
 PAGE 2
 OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:	İ			
	\$9,055,837.43				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/19/20 Cost Center 64PA00 GI Account 6100.2540				
	Order FC000000 Quantity: 0				
	Amount: \$254,337.00 Percent: .13599				
	Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/20/21 Cost Center 64PA00				
	GI Account 6100.2540 Order FC000000 Quantity: 0				
	Amount: \$2,275,097.00 Percent: 1.21649				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/21/22 Cost Center 64PA00				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0 Amount: \$822,643.00 Percent: .43986				
	Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00				
	Continued				
l					

CONTINUE ATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000092	3		18

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
.)	(B)	(C)	(D)	(E)	(F)
	0/2540/64/EXCX22009D/734A/22/23		\Box		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$564,356.00				
	Percent: .30176				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.14/00				
	0/2540/64/EXCX22009D/734A/23/24				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02673		ı		
	Subject To Funding:				
	Payment Address:		l	1	
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64PA00/6100.2540/64/FC000000/750271.09.04.09.15/00			1	
	0/2540/64/EXCX22009D/734A/24/25				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	I			
	Quantity: 0	l			
	Amount: \$70,000.00				
	Percent: .03743				
	Subject To Funding:	I	ı		
	Payment Address:	l			
		[
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ			
J	64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00		- 1	-	
	0/2540/64/EXCX22009D/734A/25/26				
	Cost Center 64PA00	l			
l	GI Account 6100.2540			l	
- 1	Order FC000000	l			
- 1	Quantity: 0				
	Amount: \$19,839.00				
	Percent: .01061				
1	Subject To Funding:				
	i				
1	Continued				
		1			
				İ	
i	į į	i	ı	1	

		PAGE (OF
CONTINUATION SHEET	NNS07AB21C/000092	4	18

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Payment Address:					
· ·						
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64PA00/6100.2540/64/FC000000/750271.09.04.09.17/00					
	0/2540/64/EXCX22009D/734A/26/27					
	Cost Center 64PA00					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$23,288.82			İ		
ļ	Percent: .01245					
	Subject To Funding:					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64PA00/6100.2540/64/FC000000/750271.09.04.09.28/00					
l	0/2540/64/EXCX22009D/734A/27/28					
	Cost Center 64PA00					
	GI Account 6100.2540					
	Order FC000000	Ì				
l	Quantity: 0					
İ	Amount: \$15,000.00					
l	Percent: .00802					
I	Subject To Funding:					
l	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
1	Account code:	l				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00					
1	0/2540/64/EXCX22009D/734A/28/29					
- 1	Cost Center 64PA00					
i	GI Account 6100.2540	l				
	Order FC000000	l				
- 1	Quantity: 0	1	İ			
	Amount: \$211,670.00					
	Percent: .11318					
	Subject To Funding:	1				
	Payment Address:]				
l	rayment Address.					
- 1	NEW ACCOUNTING CODE ADDED:					
	Account code:	l				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00	ŀ				
1	0/2540/64/EXCX22009D/734A/29/30					
	Cost Center 64PA00					
1	Continued					
- 1			ĺ			
1			4	1		
		ŀ	- 1			

		PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000092	5	18

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	GI Account 6100.2540	1				
	Order FC000000					
	Quantity: 0					
	Amount: \$33,339.00					
	Percent: .01783					
	Subject To Funding:					
	I .					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:	İ				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.27/00					
	0/2540/64/EXCX22009D/734A/30/31					
	Cost Center 64PA00		1 1			
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$64,000.00					
	Percent: .03422					
	Subject To Funding:					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64PA00/6100.2540/64/FC000000/750271.09.04.09.26/00					
	0/2540/64/EXCX22009D/734A/31/32					
	Cost Center 64PA00					
	GI Account 6100.2540					
	Order FC000000					
	.					
	Quantity: 0					
	Amount: \$32,000.00					
	Percent: .01711					
	Subject To Funding:					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
J	64PA00/6100.2540/64/FC000000/750271.04.09.13/000/2					
	540/64/EXCX22009D/734A/32/33					
	Cost Center 64PA00					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$12,000.00					
	Percent: .00642					
	i di di di di di di di di di di di di di					
I	Subject To Funding:					
	Payment Address:					
	Continued					
i i	!	- 1	ı	1		

	REPERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	NNS07AB21C/000092	6	18

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/				
	000/2540/64/EXCX22008R/SOMD/33/34				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05347				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.04/000/2540/64/EXPX22009D/234A/34/35				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$124.04				
	Percent: .00007				
	Subject To Funding:				
	Payment Address:				
	NEW AGGOVERNO CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.18/00				
	0/2540/64/EXCX22009D/734A/35/36				
	0/2540/64/EACX22009D//34A/33/36 Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$2,960.03				
	Amount: \$2,900.03 Percent: .00158				
	.				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/		1		
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Continued				

	REFERENCE NO. OF DOCUMENT DEMO CONTINGED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000092	7	1	18

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	Ī			
	Amount: \$202,202.00				
	Percent: .10812				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8301.09/				
	000/2540/64/CASX22009R/CASP/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,600.00				
	Percent: .01636				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8300.09/				
	000/2540/64/CASX22009R/CASP/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$600.00				
	Percent: .00032				
	l				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8299.09/				
	000/2540/64/CASX22009R/CASP/4/5				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .00134				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued			j	
	Concinued				
		ļ	1		

	I REFERENCE NO. OF DOCOMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000092	8		18

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8297.09/	1			
	000/2540/64/CASX22009R/CASP/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0		1 1		
	Amount: \$8,000.00				
	1				
	Percent: .00428				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8298.09/				
	000/2540/64/CASX22009R/CASP/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$19,000.00				
	Percent: .01016				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/				
	000/2540/64/EXCX22008R/SOMD/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$32,819.09				
	Percent: .01755				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/				
	000/2540/64/EXCX22008R/SOMD/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			1	
	Amount: \$2,132.99				
	Continued				
	John Line Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	NNS07AB21C/000092	9	18

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00114				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/				
	000/2540/64/CASX22009R/CASP/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$66,000.00				
	Percent: .03529				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/				
	000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		l		
	Quantity: 0				
	Amount: \$49,654.00				
	Percent: .02655		l		
	Subject To Funding:		ļ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8283.09/	I	ı		
	000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,144.00	į			
	Percent: .00275				
	Subject To Funding:	1		Tennesia	
	Payment Address:	1			
	-	l			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
-	64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/				
-	Continued				
l					
- 1		1	- 1	1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000092	10	1.8

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,448.00				
	Percent: .00238				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8284.09/				
	000/2540/64/CASX22009R/CASP/13/14				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,254.94				
	Percent: .00174				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8329.09/				
	000/2540/64/CASX22009R/CASP/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,072.00				
	Percent: .00057				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8341.09/				
	000/2540/64/CASX22009R/CASP/15/16				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$90,959.00				
	Percent: .04864				
	Subject To Funding:				
	Continued				
	John Linds III				
				1	
			- 1		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000092	11	18

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(5)	(2)	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/				
	000/2540/64/CASX22009R/CASP/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540			İ	
	Order FC000000 Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02139				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.	1			
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8282.01/				
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02139				
	Subject To Funding:				
	Payment Address:				
	A COMMENTAL CORP. ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/				
	000/2540/64/EXCX22008R/SOMD/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,000.00				
	Percent: .00749				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8142.01/				
	000/2540/64/EXCX22008R/SOMD/19/20				
	Cost Center 64BA22				
	Continued				
		1			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000092	12	18

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,000.00				
	Percent: .00749				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00				
	0/2540/64/ESAX02008D/234A/1/2	1			
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500,000.00				
	Percent: .26735				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8259.01/				
	1			į	
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$28,000.00				
	Percent: .01497				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8275.01/				
	l '				
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	Continued				
			-		
		ĺ		İ	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	NNS07AB21C/000092	13	18

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	AND AGGOVERN GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8266.01/				
	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$170,000.00				
	Percent: .0909				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.8260.01/				
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.06/00				
	0/2540/64/EXCX22009D/538A/5/6				
	Cost Center 64PA00		ļ		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00321				
	Subject To Funding:				
	Payment Address:		ļ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00				
	0/2540/64/EXCX22009D/538A/6/7				
	Cost Center 64PA00	}			
	GI Account 6100.2540	-			
	Order FC000000	l			
	Continued	1			
l		l			
l		- [
			ĺ		
ı		i	- 1	1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000092	14	18

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	<u> </u>			
	Amount: \$100,000.00				
	Percent: .05347				
	Subject To Funding:				
	Payment Address:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	4/000/2540/64/EXCX22009D/538A/7/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$400,000.00				
	Percent: .21388				
	Subject To Funding:				
	Payment Address:				
				Autoritation (Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.51/000/2540/64/EXPX22009D/234A/8/9				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$65,000.00				
	Percent: .03476				
	Subject To Funding:				
	Payment Address:				
	237				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.54/000/2540/64/EXPX22009D/234A/9/10				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	· · · · · · · · · · · · · · · · · · ·				
	Amount: \$55,000.00				
	Percent: .02941				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued		l		
-					
				Market State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of th	
				1	
10.01.152					NAL FORM 336 (4-86)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	DF.
CONTINUATION SHEET	NNS07AB21C/000092	15	18

		1	1 1	i	
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.55/000/2540/64/EXPX22009D/234A/10/11				
	Cost Center 64PA00	l	1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$850,000.00				
	Percent: .45449				
	Subject To Funding:		1 1		
	Payment Address:				
	2.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/EXPX22009D/234A/11/12				
	Cost Center 64PA00			T-	
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$300,000.00				
l	Percent: .16041				
i	Subject To Funding:				
	Payment Address:		1 1		
	rayment Address.				
	NEW ACCOUNTS OF TARREST				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		ll		
	4.94/000/2540/64/EXPX22009D/234A/12/13				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00214				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	:			
1	4.95/000/2540/64/EXPX22009D/234A/13/14				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$450,000.00				
	Continued				
		i	i	1	

		PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000092	16	18

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .24061	İ			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.13/000/2540/64/EXPX22009D/234A/14/15 Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$45,000.00				
	Percent: .02406				
	Subject To Funding:	1			
	Payment Address:				
	Taymone ridatess.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/				
	000/2540/64/CASX22009R/CASP/15/16				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$450,000.00				
	Percent: .24061 Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00				
	0/2540/64/EXCX22009D/421A/16/17				
	Cost Center 64PA00		- 1		
	GI Account 6100.2540				
	Order FC000000 Quantity: 0		j		
	Amount: \$1,000.00				
	Percent: .00053				
	Subject To Funding:				
	Payment Address:				
	24,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00	l			
	Continued				
		1			
		[

	IREFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000092	17	18
1			

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(2)	(.)
	0/2540/64/EXCX22009D/538A/17/18				
	Cost Center 64PA00				
	GI Account 6100.2540		l	,	
	Order FC000000		l		
	Quantity: 0		l		
	Amount: \$66,000.00		l		
	Percent: .03529				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00				
	0/2540/64/EXCX22009D/734A/18/19				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$378,797.52				
	Percent: .20254		l		
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC		1		
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	·		. 1		I

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	
(08/28/07 - 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	(b)(4)
Total Fee	(4)(1)
Total Sum Allotted	· / / / / / / / / / / / / / / / / / / /

- 2. The funding increment is estimated to cover performance through June 7, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	IFUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 61,599,335.28	(\$9,055,837.43)	\$ 52,543,497.85

4. Accounting and Appropriation Data:

PR 4200271523	(See Funding Data, Pages 2-17)	\$	7,929,451.41
	(See Funding Data, Pages 2-17)	\$	626,386.02
	(See Funding Data, Pages 2-17)	_	500,000.00

5. All other terms and conditions remain unchanged.

Wills, Lakeisha M. (SSC-BA30)

From:

LoPresto, Angela K. (SSC-NASA)[Jacobs Technology]

Sent:

Tuesday, October 21, 2008 1:34 PM Wills, Lakeisha M. (SSC-BA30)

To: Subject:

RE: Incremental Funding

The

(b)(4)

in additional incremental funds will extend performance to June 7, 2009.

Thanks,

Angie LoPresto Jacobs Technology, Inc. Bldg 2108 Stennis Space Center, MS 228-688-2634

----Original Message----

From: Wills, Lakeisha M. (SSC-BA30) Sent: Tuesday, October 21, 2008 1:15 PM

To: LoPresto, Angela K. (SSC-NASA) [Jacobs Technology]

Subject: Incremental Funding

Angela,

I have (b)(4) in incremental funds to add to the FOSC contract. Could you tell me how long this will extend performance?

Thanks,

Lakeisha Wills Office of Procurement Stennis Space Center, NASA 228-688-3185

### DATED (SEE ITEM 19) *** SAA MODIFICATION OF CONTRACTIONDER NO. NRSGTAELT (*** INSTANCE OF CONTRACTION OF CONTRACTIONDER NO. NRSGTAELT (*** INSTANCE OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION O	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. 0	CONTRACT ID CODE		PAGE OF PAGES
AMENDATION OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCUST TRANSPORT OF PROCU	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	TION/PURCHASE REQ. NO.	5. PR(DJECT NO. (If applicable)
## SAME BY CODE SEC 7. ADMINISTREDBY (of where has hard of Code SEC	000093	See Block 16C	See Sch	nedule		, ,,
Office of Productment Splitch of 100 Room 2518 Stennis Space Center MS 39529-6000 8. NAME AND ADDRESS OF CONTRACTOR Me. steet comp. date and an open comp. 8. NAME AND ADDRESS OF CONTRACTOR Me. steet comp. date and an open comp. 9. NAME AND ADDRESS OF CONTRACTOR Me. steet comp. date and an open comp. 9. NAME AND ADDRESS OF CONTRACTOR Me. steet comp. date and an open comp. 9. NAME AND ADDRESS OF CONTRACTOR Me. steet comp. date and an open comp. 9. NAME AND ADDRESS OF CONTRACTOR Me. steet comp. date and an open comp. 9. NAME AND ADDRESS OF CONTRACTOR Me. steet comp. date and an open comp. 9. NAME AND ADDRESS OF CONTRACTOR Me. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. Steet comp. 9. NAME AND ADDRESS OF CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEET CONTRACTOR ME. STEED CONTRACTOR ME. STEET CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED CONTRACTOR ME. STEED	6. ISSUED BY CODE		7. ADMINIS	TERED BY (If other than Item 6)	CODE	ssc
OFFICE OF Productrement Building 100 Room 251H Stennis Space Center MS 39529-6003 # RAME AND ADDRESS OF CONTRACTOR ME. steek come, sine and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come, sine and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come, sine and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come, sine and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come, sine and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come, sine and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come, sine and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code and 2P code # RAME AND ADDRESS OF CONTRACTOR ME. steek come and 2P code and 2P code # RAME AND ADDRESS OF CONTRACTOR COME SEE AND ADDRESS OF CONTRACTOR ME. STEEK CONTRACTOR ADDRESS OF CONTRACTOR ME. # RAME AND ADDRESS OF CONTRACTOR COME SEE AND ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR ADDRESS OF CONTRACTOR OF CONTRACTOR OF CONTR	NASA/Stennis Space Center	L	NASA/S	tennis Space Center		1
SEGNITS SPACE CENTER MS 39529-6000 SEMBLANCE AND ADDRESS OF CONTRACTOR (Ms., peace courty, Base and 2P Code) ANNE AND ADDRESS OF CONTRACTOR (Ms., peace courty, Base and 2P Code) JACOBS TECHNOLOGY INC. BY COMMISSION AND ADDRESS OF CONTRACTOR (Ms., peace courty, Base and 2P Code) A THE ADDRESS AT ECHNOLOGY INC. BY COMMISSION AND ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRESS AT ECHNOLOGY INC. THE ADDRES	-			•		
8. NAME AND ADDRESS OF CONTRACTOR (ps	Building 1100 Room 251H		Buildi	ng 1100 Room 251H		
TACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TOLLAHOMA TN 37388-4729 X INA MODERATION OF CONTRACTORDER NO. NNS 073821C X INA MODERATION OF CONTRACTORDER NO. NNS 073821C X INA MODERATION OF CONTRACTORDER NO. NNS 073821C TH salvon numbered solicitation is arrected as set bitth in law 15. The low and state specified in respiral Cities The above numbered solicitation is arrected as set bitth in law 15. The low and state specified in the solicitation of a numbered of the inventional rate to the bits and state specified in the solicitation of a numbered of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sectio	Stennis Space Center MS 3952	29-6000	Stenni	s Space Center MS 39	}529−	6000
TACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TOLLAHOMA TN 37388-4729 X INA MODERATION OF CONTRACTORDER NO. NNS 073821C X INA MODERATION OF CONTRACTORDER NO. NNS 073821C X INA MODERATION OF CONTRACTORDER NO. NNS 073821C TH salvon numbered solicitation is arrected as set bitth in law 15. The low and state specified in respiral Cities The above numbered solicitation is arrected as set bitth in law 15. The low and state specified in the solicitation of a numbered of the inventional rate to the bits and state specified in the solicitation of a numbered of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sectio						
### DATED (SEE FEM 11) ### DATED (SEE FEM 12) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DATED (SEE FEM 13) ### DA	8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AME	NDMENT OF SOLICITATION NO.		
CODE 07486 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set form in term 14. The hour and date specified or receipt of Offers The above numbered solicitation is amended as set form in term 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set form in term 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set form in term 14. The hour and date specified for receipt of Offers The above numbered solicitation and intermity of the hour and date specified in the solicitation and intermity and provided in the control of the amendment of the solicitation and intermity and date in the manuscent of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment of the amendment	JACOBS TECHNOLOGY INC					
CODE 07486 FAGILITY CODE 97.14.20.07 The above numbered solicitation is amended as sol forth in item 14. The borr and date specified for receipt of Offers 1 is extended. Is not outended. Offers must advantage on a manufact of an amended specified for receipt of Offers 1 is extended. It is not outended. Offers must advantage on a manufact of the specified for receipt of Offers 1 is extended. It is not outended. Offers must advantage on a manufact of the property of the designation of the open and date specified for receipt of Offers. It is not outended. Offers must advantage of the amendment of the submitted or (a) By completing items 8 and 15. and inturning company which includes a reference to the solicitation and amendment rumbers. Pacific of TOMA ROAM/CEDEVERT 10 GPT AT THE PLACE DESONATED FOR THE RECEIPT OF OFFER SPECKED AT THE PLACE DESONATED FOR THE RECEIPT OF OFFER SPECKED AT THE PLACE DESONATED FOR THE RECEIPT OF OFFER SPECKED AT THE PLACE DESONATED FOR THE RECEIPT OF OFFER SPECKED AT THE PLACE DESONATED FOR THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OF OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SPECKED AT THE RECEIPT OFFER SP	600 WILLIAM NORTHERN BLVD		9B. DATE	ED (SEE ITEM 11)		
The above numbered solicitation is amended as set form in term 14. The hour and date specified for recipit of Offers The above numbered solicitation is amended as set form in term 14. The hour and date specified for recipit of Offers The above numbered solicitation is amended as set form in term 14. The hour and date specified for recipit of Offers The above numbered solicitation is amended as set form in term 14. The hour and date specified for recipit of Offers The above numbered solicitation is amended as set form in the 14. The hour and date specified in the solicitation of as amended by one of the following methods: (a) By completing items 8 and 15, and returning	TULLAHOMA TN 37388-4729					
The above numbered solicitation is amended as set forth in tern 14. The tour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in tern 14. The tour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in tern 14. The tour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in tern 14. The tour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in tern 14. The tour and date specified for receipt of Offers The PLACE DESCAMATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED ANY REQUIRED WITH THE SET SECRET OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIRED WITH THE RECEIPT ON OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIRED WITH THE RECEIPT ON OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIRED WITH THE RECEIPT ON OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIRED WITH THE RECEIPT ON OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIRED WITH THE RECEIPT ON OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIRED WITH THE RECEIPT ON OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIRED WITH THE RECEIPT ON OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIRED MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH THE MAY READ WITH THE MAY REQUIRED WITH THE MAY REQUIRED WITH TH			10A. MOI	DIFICATION OF CONTRACT/ORDER N	NO.	
The above numbered solicitation is amended as set both in time 14. The hour and date specified for receipt of the same receipt of the management intent 14. The hour and date specified in the solicitation of as amended by one of the federal receipt of the hour and date specified in the solicitation of as amended by one of the federal receipt of the management of the hour and date specified in the solicitation of as amended by one of the federal receipt of the management on each rough complete the same and with recludes a reference in the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF THE PLACE DESIGNATED FOR THE RECEIPT OF AFERS PRIOR TO THE HOUR AND DATE SECRIFIED MAY RESURT OF YOUR OFFICE IT THE PLACE DESIGNATED FOR THE RECEIPT OF AFERS PRIOR TO THE HOUR AND DATE SECRIFIED MAY RESURED AT THE PLACE DESIGNATED FOR THE RECEIPT OF AFERS PRIOR TO THE HOUR AND DATE SECRIFIED MAY RESURT IN REJECTION OF YOUR OFFICE. IT THE PLACE DESIGNATED FOR THE RECEIPT OF AFERS PRIOR TO THE HOUR AND DATE SECRIFIED MAY RESURT IN REJECTION OF YOUR OFFICE. IT THE PLACE DESIGNATED FOR THE RECEIPT OF AFERS PRIOR TO THE HOUR AND DATE SECRIFIED MAY RESURT IN REJECTION OF YOUR OFFICE. IT THE ADMINISTRATIVE CHARGES (such as charges in paying office. 2. A THIS CHARGE OFFICE IS ISSUED PURSUANT TO (Specify Authority) THE CHARGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT OFFICE AS A THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHARGES (such as charges in paying office. 2. A THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF PAR 3.103(b). 3. THE ABOVE NUMBERED CONTRACTOR (Specify Authority) 4. DESCRIPTION OF AMENOMENTMODIFICATION (Organized by UCF section headings, including solicidatencentrical subject matter where feasible) 3. THIS IS AN INTEREST OF AMENOMENTMODIFICATION (Organized by UCF section headings, including solicidatencentrical subject matter where feasible) 3. THIS IS AN INTERED OF SIGNER (Type or point) 4. DESCRIPTION OF AMENOMENTMODIFIC			NNSU	/AB21C		
1. THIS ITEM ONLY APPLIES TO AMERICAN TO THE ADVENTAGE OF THE ADVENTAGE CREEK TO THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENTAGE OF THE ADVENT			10B DAT	TED (SEE ITEM 13)		
The above numbered solicitation is amended as set forth in lies II. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning The prior of the seminodistic completing opens of the amendment in the prior of the seminodistic completing of the amendment in the prior of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic completing of the seminodistic c	CODE 07486	FACILITY CODE				
The above numbered solicitation is amended as set forth in tiem 14. The hour and date specified for receipt of Ciffers is obtended. In not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of the amendment of the Ciffers of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the		11. THIS ITEM ONLY APPLIES	1 1			
Office must acknowledge receipt of this amendment prior to the how and date specified in the solicitation or as amended, by one of the following methods: (a) By completing tenns and 15 and returning copies of the amendment (b) by acknowledging except of this amendment on each copy of the first submitted or (r) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGENETT TO BEEGIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment was understood to the opening of the telegram of letter, provided each telegram or letter makes professed to the solicitation and this memoriment, and in secoled prior to the opening hour and date specified. 12 ACCOUNTING AND APPECRICATION DATA (if required) Net Increase: \$1,660,630.27 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14. OFFICE ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation days, etc.) SET FORTH IN ITEM 14. APPLICATION OF FAR 43105(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) The AUTHORITY OF FAR 43105(b). SEE IMPORTANT: Contractor	The above numbered solicitation is amended as set for				ended.	is not extended.
separate letter or leegam which includes a reference to the solicitation and amendment numbers. FALLIRE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATE POR THE RECEIPT OF PERES PRIOR TO THE HOUR AND LATE SECRIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment rout out desire to change an offer afreedly submitted, such change may be made by letegram or letter, provided each letegram or letter makes reference to the solicitation and this mendment, and its received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) NET INCREASE: 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. DECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 162. B THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) LIST OF CHANGES: 15. This is an incremental funding action. Reference PR 4200271928, 4200272103, 1200272041, 4200272090. 16. See continuation page 9. 16. Deligated Amount for this Modification: \$1,660,630.27 16. Form 16. (b)(4) 17. Form 18. NAME AND TITLE OF SIGNER (Type or print) 18. NAME AND TITLE OF SIGNER (Type or print) 18. NAME AND TITLE OF SIGNER (Type or print) 18. CONTRACTORDEFERR						
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amondment you desire to change an offer dready submitted, such change may be made by bledgam or letter, provided each telegram or letter makes inference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTINO AND APPROPRIATION DATA (if required) NET INCREASE: \$1,660,630.27 NET INCREASE: \$1,660,630.27 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16. DESCRIPTION OF AN ADDITION OF CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying affice, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.03(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor * is not is required to sign this document and return O copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) IST OF CHANGES: This is an incremental funding action. Reference PR 4200271928, 4200272103, 1200272041, 4200272090. See continuation page 9. Debitigated Amount for this Modification: \$1,660,630.27 Not incremental Funded Amount for this Award: \$136,488,992.42 Incremental Funded Amount for this Award: \$136,488,992.42 Incremental Funded Amount for this Award: \$136,488,992.42 Incremental Funded Amount for this Award: \$136,488,992.42 Incremental Funded Amount for this Award: \$136,488,992.42 Incremental Funded Amount for this Award: \$136,488,992.42 Incremental Funded Amount for this Award: \$136,488,992.42 Incremental Funded Amount for Funded Amount feferenced in Rem 9A or 10A as heretofore changed, remains unchanged and in full force and effect. See NAME AND TITLE O				• • • • • • • • • • • • • • • • • • • •		
rivitue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this mendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPOCRIATION DATA (if required) Net Increase: \$1,660,630.27 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/SORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE CROER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT (RDER NO. IN ITEM 10A. B THE ADDOUGH NO. IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). E. IMPORTANT: Contractor * is not. is required to sign this document and return						
Net Increase: \$1,660,630.27 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OFFICK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation after, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor						,
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) ELIMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) LIST OF CHANGES: This is an incremental funding action. Reference PR 4200271928, 4200272103, 1200272041, 4200272090. 2. See continuation page 9. Soligated Amount for this Modification: \$1,660,630.27 Item Total Obligated Amount changed: (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as Peretofore changed, remains unchanged and in full force and effect. SA NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15C DATE SIGNED 15C DATE SIGNED 15C DATE SIGNED 15C DATE SIGNED 15C DATE SIGNED		land aft				
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) E.IMPORTANT: Contractor X is not. is required to sign this document and return	•	uireu)	Net Increa	se: \$1	1,660	,630.27
B. THE AROVE NUMBERED CONTRACTIONER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speedly type of modification and authority) E. IMPORTANT: Contractor X is not. is required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LIST OF CHANGES: This is an incremental funding action. Reference PR 4200271928, 4200272103, 1200272041, 4200272090. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See that the declaration of the document for this Award: \$136, 488, 992.42 (Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 5B. CONTRACTOR/OFFEROR 15C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIE	S THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
B. THE AROVE NUMBERED CONTRACTIONER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speedly type of modification and authority) E. IMPORTANT: Contractor X is not. is required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LIST OF CHANGES: This is an incremental funding action. Reference PR 4200271928, 4200272103, 1200272041, 4200272090. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See that the declaration of the document for this Award: \$136, 488, 992.42 (Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 5B. CONTRACTOR/OFFEROR 15C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE	,					
B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor X is not. Is required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LIST OF CHANGES: This is an incremental funding action. Reference PR 4200271928, 4200272103, 1200272041, 4200272090. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See total Obligated Amount for this Award: \$136,488,992.42 incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 5B. CONTRACTOR/OFFEROR 15C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 16C DATE	CHECK ONE A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority)	THE CHANGES SE	ET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor x is not. is required to sign this document and return	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADMINIST AUTHORITY OF FA	TRATIVE CHANGES (such as changes AR 43.103(b).	in paying	office,
D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor		LIC ENTERED INTO DURCHANT	TO AUTHORITY OF			
E.IMPORTANT: Contractor	C. THIS SUFFLEMENTAL AGREEMEN	I IS ENTERED INTO PORSUANT	TO AGTHORITY OF	·		
E.IMPORTANT: Contractor	D. OTHER (Specify type of modification a	and authority)			····	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LIST OF CHANGES: This is an incremental funding action. Reference PR 4200271928, 4200272103, 1200272041, 4200272090. 2. See continuation page 9. Debligated Amount for this Modification: \$1,660,630.27 Jew Total Obligated Amount for this Award: \$136,488,992.42 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 55A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	2. OTTEN (opposity type of medinidation of	and dunionay)				
This is an incremental funding action. Reference PR 4200271928, 4200272103, 4200272041, 4200272090. See continuation page 9. See continuation page 9. Sew Total Obligated Amount for this Award: \$136,488,992.42 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. SA. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 5B. CONTRACTOR/OFFEROR 15C DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	E. IMPORTANT: Contractor X is not.	is required to sign this documer	nt and return	0 copies to the issuinc	office.	
This is an incremental funding action. Reference PR 4200271928, 4200272103, 1200272041, 4200272090. See continuation page 9. See continuation page 9. Sew Total Obligated Amount for this Award: \$1,660,630.27 Sew Total Obligated Amount for this Award: \$136,488,992.42 Incremental Funded Amount changed: from (b)(4) Sontinued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. SA. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris SB. CONTRACTOR/OFFEROR 15C DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading	gs, including solicitati	ion/contract subject matter where feasib	ole.)	
2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuat	LIST OF CHANGES:					
2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuation page 9. 2. See continuat						
Deligated Amount for this Modification: \$1,660,630.27 New Total Obligated Amount for this Award: \$136,488,992.42 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15C. DATE SIGNED 16B. UNIED STATES OF AMERICA 16C. DATE SIGNED	 This is an incremental function 	unding action. Re	eference PR	4200271928, 4200272	2103,	
Debligated Amount for this Modification: \$1,660,630.27 New Total Obligated Amount for this Award: \$136,488,992.42 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	1200272041, 4200272090.					
Debligated Amount for this Modification: \$1,660,630.27 New Total Obligated Amount for this Award: \$136,488,992.42 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED						
New Total Obligated Amount for this Award: \$136,488,992.42 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	2. See continuation page 9.					
New Total Obligated Amount for this Award: \$136,488,992.42 Incremental Funded Amount changed: from (b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED						
(b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	_					
(b)(4) Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED			6,488,992.	42		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	ncremental Funded Amount cha	nged: from				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	(b)(4)					
5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris 5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	Continued					
Gerald Norris 5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		document referenced in Item 9A or	r 10A, as heretofore	changed, remains unchanged and in full	I force an	d effect.
5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF CONTRACTING OFFICE	ER (Type	or print)
			Gerald	Norris		
	ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. UNITED	STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign) 10-28-08			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Till Done	>	
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		10-28-08

CONTINUATION SHEET		PAGE C	F
	NNS07AB21C/000093	2	9

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·····	CHANGES FOR LINE ITEM NUMBER: 2		++		
	Obligated Amount for this modification:				
	\$1,660,630.27				
	Incremental Funded Amount changed from		1 1		
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22009D/361N/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$56,000.00				
	Percent: .02994				
	Subject To Funding:] [
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/2/3				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000			j	
	Quantity: 0				
	Amount: \$302,000.00				
	Percent: .16148				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2				
	540/64/CASX22009D/361N/3/4				
	Cost Center 64RA00	-			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00	İ			
	Percent: .01604				
	Subject To Funding:	[- 1	1	
	Payment Address:	I			
	-				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:				
	Continued				
		l	-		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000093
 PAGE NNS07AB21C/000093
 OF NNS07AB21C/000093

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	l	(D)	(E)	(F)
,	64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2	1	\vdash		
	540/64/CASX22009D/361N/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$153,000.00				
	Percent: .08181		1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22009D/361N/5/6				
	Cost Center 64RA00			•	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$266,000.00				
	Percent: .14223				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2				
	540/64/CASX22009D/361N/6/7				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00	•			
	Percent: .03208				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2				
	540/64/CASX22009D/361N/7/8				
	Cost Center 64RA00		l	l l	
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	1			
	Amount: \$2,000.00				
	Percent: .00107				
	Continued	İ			
	continued				
		1			
			1	1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000093	4	9

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	MORE ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00				
	0/2540/64/CASX22009D/361N/8/9				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$160,000.00				
	Percent: .08555				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2				
	540/64/CASX22009D/361N/9/10				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: .0401				
	Subject To Funding:				
	Payment Address:				
·	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22009D/361N/10/11				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$111,000.00				
	Percent: .05935				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2				
l	540/64/CASX22009D/361N/11/12				
	Continued		1		
1					
1					
- 1				i	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS 07AB21C/000093
 OF PAGE NO. OF DOCUMENT BEING CONTINUED

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$176,000.00				
	Percent: .09411				
	Subject To Funding:				
	Payment Address:				
	rayment Address.			#	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2				
	540/64/CASX22009D/361N/12/13				
			1 1		
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$30,000.00				
	Percent: .01604		1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2				
	540/64/CASX22009D/361N/13/14				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$23,000.00				
	Percent: .0123				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2				
	l '				
	540/64/CASX22009D/361N/14/15				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$68,000.00				
	Percent: .03636			1	
	Subject To Funding:				
	Payment Address:			THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S	
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000093	6	9	

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2				
	540/64/CASX22009D/361N/15/16				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00053				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2				
	540/64/CASX22009D/361N/15/17		1 1		
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$27,000.00				
	Percent: .01444				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/141072.01.09/000/2540				
	/64/ESAX22008D/CMO/16/18				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,753.54	-			
	Percent: .00682				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/299147.03.09/000/2540				
	/64/ESAX22008D/CMO/17/19				
	Cost Center 64RA00				
	GI Account 6100.2540			***	
	Continued				
1		1		1	

CONT	INUA	TION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000093

PAGE OF 7 9

(m s	SUPPLIES/SERVICES	QUANTITY		ł	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$22,165.38				
	Percent: .01185				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.08/000/2				
	540/64/EXCX02008D/619A/18/20				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$163.00		ı		
	Percent: .00009				
	Subject To Funding:				
	Payment Address:				
	raymene hadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2	l			
	540/64/EXCX02008D/619A/19/21				
	Cost Center 64RA00				
	GI Account 6100.2540	•	- 1		
	Order FC000000		- 1	1	
ļ	Quantity: 0				
	Amount: \$1,061.00		ı		
	Percent: .00057				
l	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:		ļ		
- 1	64EA00/6100.2540/64/FC000000/698671.01.09.07/000/2		- 1		
	540/64/ESAX22008D/CMO/1/2				
1	Cost Center 64EA00				
	GI Account 6100.2540				
1	Order FC000000	İ		1	
	Quantity: 0			1	
1	Amount: \$4,987.35			I	
	Percent: .00267				
1	Subject To Funding:				
	Payment Address:				
	Continued				
	I to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	- 1	1	į.	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000093
 PAGE 9
 OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2				
	540/64/CASX22009D/361N/1/2		1		
	Cost Center 64RA00		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$42,000.00				
	Percent: .02246				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540				
	641A2076100.25407647FC0000007269027.04.09700072340 /64/SCEX22009D/515A/1/2				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$37,500.00				
	Percent: .02005				
	Subject To Funding:				
	Payment Address:				
	zajmeno mani eta				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Stelling Space center he systs over the				
				Ì	
			- 1		
		l	- 1	l	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING									
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW						
Target Cost		(b)(4)							
Provisional Incentive Fee									
Cost									
Performance		(b)(4)							
Total Fee		(D)(4)							
Total Sum Allotted									

- 2. The funding increment is estimated to cover performance through June 15, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 52,543,497.85	(\$1,660,630.27)	\$ 50,882,867.58

4. Accounting and Appropriation Data:

PR 4200271928	(See Funding Data, Pages 2-9)	\$ 1,576,142.92
PR 4200272103	(See Funding Data, Pages 2-9)	\$ 42,000.00
PR 4200272041	(See Funding Data, Pages 2-9)	\$ 4,987.35
PR 4200272090	(See Funding Data, Pages 2-9)	\$ 37,500.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (If applicable)
000094	See Block 16C	1	Schedule	,
ISSUED BY CODE	SSC	7. ADN	MINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		Offi Buil	A/Stennis Space Center Lee of Procurement Lding 1100 Room 251H Unis Space Center MS	r
. NAME AND ADDRESS OF CONTRACTOR (No., street	Food of City and 710 Code	100	ANENDUENE OF SOLICITIES	
. MAINE AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	
ACOBS TECHNOLOGY INC				
00 WILLIAM NORTHERN BLVD		9 B .	DATED (SEE ITEM 11)	
JLLAHOMA TN 37388-4729				
		x 10A NN	MODIFICATION OF CONTRACT/ORDERS 07AB21C	R NO.
		10B	. DATED (SEE ITEM 13)	
ODE 07486	FACILITY CODE		7/14/2007	
0 / 100		1 1		
The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES			ktended. is not extended.
			DIFIES THE CONTRACT/ORDER NO. AS I	
			S SET FORTH IN ITEM 14 ARE MADE IN	
appropriation date, etc.) SET FORTH	I/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	AUTHORITY (INISTRATIVE CHANGES (such as change DF FAR 43.103(b).	rs in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHORIT	Y OF:	
D. OTHER (Specify type of modification a	and authority)			
MPORTANT: Contractor X is not.	is required to sign this document		0 copies to the issui	-
DESCRIPTION OF AMENDMENT/MODIFICATION (C ST OF CHANGES:	Organized by UCF section headings	, including sol	icitation/contract subject matter where feat	sible.)
of Changes.				
This is an incremental fu	nding action. Ref	ference	PR 4200273074.	
See continuation page 4.				
ligated Amount for this Mod				
v Total Obligated Amount fo		5,630,99	02.42	
cremental Funded Amount cha	nged: from			
(b)(4)				
NGES FOR LINE ITEM NUMBER:	2			
tinued				
ept as provided herein, all terms and conditions of the	document referenced in Item 9A or 1			
NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFI	CER (Type or print)
CONTRACTOR/OFFEROR	150 DATE GIONES		ld Norris	
55INGTONGI PERON	15C. DATE SIGNED	16B. UNI	TED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		X	Jewal / 10M	11-4-08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000094

PAGE 2

OF 4

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:		f		
	\$142,000.00				
	Incremental Funded Amount changed from				
	(b)(4)				
'					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	2/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00 Percent: .02673				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	3/000/2540/64-956635/EXCX02006D/538A/1/43				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
l	Quantity: 0				
	Amount: \$80,000.00				
	Percent: .04278	l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00	1			
	0/2540/64-956635/EXCX02006D/538A/1/84	1			
	Cost Center 64RA10	1			
	GI Account 6100.2540				
•	Order FC000000				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .00642				
	Subject To Funding:				
	Payment Address:				
1	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Continued				
		- 1			
- 1					

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000094	3	4

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		*			
		[]			
	s s				
			- 1		
			j		
			-		
		1 1	- 1		
			ı		
	-			•	
		1 1			

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through June 16, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 50,882,867.58	(\$142,000.00)	\$ 50,740,867.58

4. Accounting and Appropriation Data:

PR 4200273074 (See Funding Data, Pages 2-4)

142,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A BEO	JISITION/PURCHASE REQ. NO.	1 6
000095		- 1	Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C SSC		INISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA Offi Buil	/Stennis Space Center ce of Procurement ding 1100 Room 251H nis Space Center MS 3	
			-	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC				
600 WILLIAM NORTHERN BLVD		OR I	DATED (SEE ITEM 11)	
FULLAHOMA TN 37388-4729			THE TOTAL TIENTY	
		x 10A. NN	MODIFICATION OF CONTRACT/ORDER	₹ NO.
		100	DATED OF THE	
CODE 07486	FACILITY CODE		DATED (SEE ITEM 13)	
07400		1 1	/14/2007	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES			
THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If required as Schedule	already submitted, such change m. received prior to the opening hour ired)	ay be made by and date spec	telegram or letter, provided each telegram fied.	or letter makes
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/OR	DERS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	IRSUANT TO: (Specify authority)	THE CHANGE:	S SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I				s in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT T	O AUTHORITY	OF:	
D. OTHER (Specify type of modification ar	nd authority)			
. IMPORTANT: Contractor 🗵 is not.	lis required to sign this day		0	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (O	is required to sign this document		O copies to the issuir	ng office.
his administrative modification Zero #23, PR # 4200272435). A	ion is a zero dol]	lar adju	stment	
IST OF CHANGES: HANGES FOR LINE ITEM NUMBER:	2			
EW ACCOUNTING CODE ADDED:				
ccount code:				
4BA00/6100.2540/64/FC000000/3	29527.01.09.8366.	09/000/	2540/64/CASX22009R/ca	SP/4/5
ost Center 64BA00			, , or route 2000 N/ CA	UL , I / U
Account 6100.2540				
ontinued				
ccept as provided herein, all terms and conditions of the do	ocument referenced in Item 9A or 1	IOA, as heretofo	ere changed, remains unchanged and in fu	ull force and effect
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAM	E AND TITLE OF CONTRACTING OFFIC	ER (Type or print)
		Geral	d Norris	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	ED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)	= 11-5-08
N 7540-01-152-8070				

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000095	2		6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$8,841.45				
	Percent: .00473				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:	•			
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8338.09/	ŀ	1		
	000/2540/64/CASX22009R/CASP/5/6				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$31,642.10				
	Percent: .01692				
	Subject To Funding:				
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22009D/361N/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	Ì			
	Amount: \$163,000.00				
	Percent: .08716				
	Subject To Funding:			1	
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.15/000/2540/64/EXPX22009D/234A/3/4				
	Cost Center 64PA00			1	
	GI Account 6100.2540			ł	
	Order FC000000			1	
				ļ	
	Quantity: 0			1	
	Amount: \$44,999.99			1	
	Percent: .02406				
	Subject To Funding:				
	Payment Address:				
	Continued				
	Continued				
			ı	ļ	
-10.01.150					n kan kan kan kan kan kan kan kan kan ka

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000095	3	6
		4	1 -

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	i	\vdash		
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/1/2		1 1		
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	-				
	Amount: \$300,000.00				
ĺ	Percent: .16041				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/158302.01.09/000/2540/64				
l	/ESAX22008D/CMO				
	Account code changed from				
I	64RA00/6100.2540/64/FC000000/158302.01.09/000/2540				
- 1	/64/ESAX22008D/CMO/2/3 to				
	64RA00/6100.2540/FC000000/158302.01.09/000/2540/64				
- 1	/ESAX22008D/CMO				
- 1	Amount changed from \$101,000.00 to \$51,000.00				
	Percent changed from .05599 to .02727				
	CHANGES FOR ACCOUNTING CODE:				
	64BA20/6100.2540/FC000000/892182.01.09.7014.01/000		ı		
	/2540/64/EXCX22007R/SOMD				
- 1		l			
	Account code changed from				
- 1	64BA20/6100.2540/64/FC000000/892182.01.09.7014.01/	1	İ		
	000/2540/64/EXCX22007R/SOMD/15/16 to	I			
	64BA20/6100.2540/FC000000/892182.01.09.7014.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$30,618.42 to \$29,526.45				
	Percent changed from .01697 to .01579				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7068.01/000	j			
	/2540/64/EXCX22007R/SOMD	1	1	1	
	Amount changed from \$13,839.77 to \$13,174.54				
	Percent changed from .0074 to .00704				
	CHANGES FOR ACCOUNTING CODE:				
	54BA22/6100.2540/FC000000/892182.01.09.8002.01/000	1			
	2540/64/EXCX22008R/SOMD	I	1		
	Account code changed from		1		
	54BA22/6100.2540/64/FC000000/892182.01.09.8002.01/	l	1		
	00/2540/64/EXCX22008R/SOMD/3/4 to				
	4BA22/6100.2540/FC000000/892182.01.09.8002.01/000		- 1		
	2540/64/EXCX22008R/SOMD				
	ontinued				
1	Oneinaea		-		
		- 1	-		
		l			
			1		
- 1			1		

CONTINUENTION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000095	4	6

73. \	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$4,427.44 to \$2,427.44				
	Percent changed from .00237 to .0013				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8009.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/				
	000/2540/64/EXCX22008R/SOMD/32/34 to				
	64BA22/6100.2540/FC000000/892182.01.09.8009.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$30,000.00 to \$6,060.00				
	Percent changed from .01604 to .00324				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8036.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/				
	000/2540/64/EXCX22008R/SOMD/21/22 to				
	64BA22/6100.2540/FC000000/892182.01.09.8036.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$5,000.00 to \$3,144.00				
	Percent changed from .00267 to .00168				ı
	rereent changed from .00207 to .00100		-		ı
	CHANGES FOR ACCOUNTING CODE:		- 1		
	64BA22/6100.2540/FC000000/892182.01.09.8176.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8176.01/				
	000/2540/64/EXCX22008R/SOMD/38/39 to]	
	64BA22/6100.2540/FC000000/892182.01.09.8176.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$2,465.00 to \$342.35]	
	Percent changed from .00137 to .00018			l	
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8183.01/000	l			
	/2540/64/EXCX22008R/SOMD	1			
	Account code changed from				
l	64BA22/6100.2540/64/FC000000/892182.01.09.8183.01/				
	000/2540/64/EXCX22008R/SOMD/39/40 to				
	64BA22/6100.2540/FC000000/892182.01.09.8183.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$13,213.95 to \$12,155.73		- 1		
l	Percent changed from .00733 to .0065				
	CHANGES FOR ACCOUNTING CODE:				
- 1	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8277.01/000	į			
	/2540/64/EXCX22008R/SOMD	l			
	Continued			l	
	Continued				
				1	
1			-	İ	
- 1	· 1				

The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000095	5	6	
		1		

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8277.01/				
	000/2540/64/EXCX22008R/SOMD/6/7 to				
	64BA22/6100.2540/FC000000/892182.01.09.8277.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$7,000.00 to \$.01				
	Percent changed from .00374 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1				
	3/000/2540/64/EXPX22009D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.13/000/2540/64/EXPX22009D/234A/14/15 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1				
	3/000/2540/64/EXPX22009D/234A				
	Amount changed from \$45,000.00 to \$.01				
	Percent changed from .02406 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/299147.02.09/000/2540/64				
	/ESAX22008D/CMO		ĺ		
	Account code changed from				
	64RA00/6100.2540/64/FC000000/299147.02.09/000/2540				
	/64/ESAX22008D/CMO/6/7 to		- 1		
	64RA00/6100.2540/FC000000/299147.02.09/000/2540/64]			
	/ESAX22008D/CMO		- 1		e ·
	Amount changed from \$600,000.00 to \$450,000.00				
	Percent changed from .33262 to .24061				
	CHANGES FOR ACCOUNTING CODE:				
J	64BA22/6100.2540/FC000000/892182.01.09.7081.01/000	j		l	
	/2540/64/EXCX22007R/SOMD	l			
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.7081.01/	j			
ļ	000/2540/64/EXCX22007R/SOMD/76/79 to				
I	64BA22/6100.2540/FC000000/892182.01.09.7081.01/000				
	/2540/64/EXCX22007R/SOMD				
- 1	Amount changed from \$25,000.00 to \$24,250.51	1		ļ	
	Percent changed from .01386 to .01297				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540	1	I		
	/64/ESAX22008D/CMO				
- 1	Account code changed from	- 1			
	64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2				
	540/64/ESAX22008D/CMO/5/6 to				
	· · · · · · · · · · · · · · · · · · ·	-	-		
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO				
			- 1		
	Amount changed from \$600,000.00 to \$530,582.40				
	Continued				
- 1		- 1	-		
			-		

CONTINUATION SUFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	DAGE 6	
- CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000095	PAGE C	1
		ь	6

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
*	Percent changed from .33262 to .2837	, , ,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/292487.09.09.02/000/2				
	540/64/ESAX22008D/CMO/i1/13 to			İ	
	64RA10/6100.2540/FC000000/292487.09.09.02/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$535,000.00 to \$341,417.60				
	Percent changed from .29659 to .18255				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA			*	
	opace contest no object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of the object of	İ			
	,				
		1			
		į			
				İ	
- 1		1		1	
		1			
		- 1			
		1	1		

	DIFICATION OF CONTRACT		1			0.2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	2.3 (If applicable)
000096	See Block 16C	See	Schedule			
6. ISSUED BY	CODE SSC	7. AD	MINISTERED BY (If other than Item 6)	CODI	ssc	
NASA/Stennis Space Center	r	NAS	A/Stennis Space Cente	er	L	
Office of Procurrment	•		ice of Procurement	-		
Building 1100 Room 251H		Bui	lding 1100 Room 251H			
Stennis Space Center MS 3	39529-6000	Ste	nnis Space Center MS	39529-	-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No	a street equativ State and 7ID Code	100	. AMENDMENT OF SOLICITATION NO.			
O. NAME AND ADDRESS OF CONTRACTOR (NO	o., street, county, state and zir code;	(x) 92	. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC						
500 WILLIAM NORTHERN BLVD		98	. DATED (SEE ITEM 11)			
FULLAHOMA TN 37388-4729						
		x 10	A. MODIFICATION OF CONTRACT/ORDE	ER NO.		
		N	NS07AB21C			
		10	B. DATED (SEE ITEM 13)			
CODE 07486	FACILITY CODE		7/14/2007			
ODE 07486						
The above numbered at 15-24-45-12 to 15-24-	11. THIS ITEM ONLY APPLI					
The above numbered solicitation is amended as Offers must acknowledge receipt of this amend		•	•	extended. methods: (a	is not ext Bv comple	
Items 8 and 15, and returning			ceipt of this amendment on each copy of the			-
separate letter or telegram which includes a refe						
THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a						
reference to the solicitation and this amendmen		-				
12. ACCOUNTING AND APPROPRIATION DATA	(If required)	Net Inc	rease:	\$7,64	5,226.	57
See Schedule						
13. THIS ITEM UNLY APPLIES						4.
		ORDERS. II W	ODIFIES THE CONTRACT/ORDER NO. AS	0000000		
CHECK ONE A. THIS CHANGE ORDER IS ISS			SES SET FORTH IN ITEM 14 ARE MADE			,.
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.						***************************************
ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authorit	y) THE CHANC	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT	
ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authorit	y) THE CHANC		IN THE CO	NTRACT	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	UED PURSUANT TO: (Specify authorit	y) THE CHANC FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	IN THE CO	NTRACT	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F X C. THIS SUPPLEMENTAL AGREE	SUED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THE	y) THE CHANC FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	IN THE CO	NTRACT	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	SUED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THE	y) THE CHANC FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	IN THE CO	NTRACT	
D. OTHER (Specify type of modific	IUED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT Cation and authority)	y) THE CHANC FLECT THE AC HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	IN THE COI	NTRACT	
ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modifications) E. IMPORTANT: Contractor × is r	IUED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT cation and authority) The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	y) THE CHANCE FLECT THE AD HE AUTHORITY T TO AUTHOR	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: O copies to the iss	IN THE COL	NTRACT	
D. OTHER (Specify type of modific E. IMPORTANT: Contractor × is r	IUED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT cation and authority) The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	y) THE CHANCE FLECT THE AD HE AUTHORITY T TO AUTHOR	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: O copies to the iss	IN THE COL	NTRACT	
D. OTHER (Specify type of modific E. IMPORTANT: Contractor × is r C. THIS SUPPLEMENTAL AGREI D. OTHER (Specify type of modific	IUED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT cation and authority) The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	y) THE CHANCE FLECT THE AD HE AUTHORITY T TO AUTHOR	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: O copies to the iss	IN THE COL	NTRACT	
D. OTHER (Specify type of modifice. IMPORTANT: Contractor × is refused.) SET F A. DESCRIPTION OF AMENDMENT/MODIFICAL JIST OF CHANGES:	NTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) not. is required to sign this document.	FLECT THE AD HE AUTHORITY TO AUTHOR Hent and return hings, including s	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: Copies to the iss olicitation/contract subject matter where fe	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modification of the contractor is a significant of the contractor is a significant of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contrac	NTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) not. is required to sign this document.	FLECT THE AD HE AUTHORITY TO AUTHOR Hent and return hings, including s	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: Copies to the iss olicitation/contract subject matter where fe	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modification of the contractor in the contractor is set in the contractor in the contractor is set in the contractor in the contractor in the contractor is set in the contractor in the contractor in the contractor is set in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in	NTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) not. is required to sign this document.	FLECT THE AD HE AUTHORITY TO AUTHOR Hent and return hings, including s	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: Copies to the iss olicitation/contract subject matter where fe	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modification of the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contr	NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) Incl. is required to sign this document. It is required to sign this document. It is required by UCF section heading action. For the purple of the sign of the sign that is required by UCF section heading action.	FLECT THE AD HE AUTHORITY TO AUTHOR Hent and return hings, including s	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: Copies to the iss olicitation/contract subject matter where fe	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modification of the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contr	NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) Incl. is required to sign this document. It is required to sign this document. It is required by UCF section heading action. For the purple of the sign of the sign that is required by UCF section heading action.	FLECT THE AD HE AUTHORITY TO AUTHOR Hent and return hings, including s	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: Copies to the iss olicitation/contract subject matter where fe	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification of the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contr	NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) not. is required to sign this docum TION (Organized by UCF section heading action. Finding action.	FLECT THE AD HE AUTHORITY TO AUTHOR Hent and return hings, including s	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modification of the contractor in the contractor is set in the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of th	NTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THEMENT IS ENTERED INTO PURSUAN cation and authority) not. is required to sign this documn theme is entered by UCF section heading action. Funding action. Funding action. Funding actions \$7,64	FLECT THE ADDRESS TO AUTHOR TTO AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE A	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modification of the contractor in the contractor is set in the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of the contractor of th	NTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THEMENT IS ENTERED INTO PURSUAN cation and authority) not. is required to sign this documn theme is entered by UCF section heading action. Funding action. Funding action. Funding actions \$7,64	FLECT THE ADDRESS TO AUTHOR TTO AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE A	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED COM appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification of the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contr	NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) The control is required to sign this document. Is required to sign this document. Is required by UCF section heads a funding action. Funding action. Funding action: \$7,64 to for this Award: \$1	FLECT THE ADDRESS TO AUTHOR TTO AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE A	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED COM appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification of the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contr	NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) The control is required to sign this document. Is required to sign this document. Is required by UCF section heads a funding action. Funding action. Funding action: \$7,64 to for this Award: \$1	FLECT THE ADDRESS TO AUTHOR TTO AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE A	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification of the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contractor in the contr	NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) The control is required to sign this document. Is required to sign this document. Is required by UCF section heads a funding action. Funding action. Funding action: \$7,64 to for this Award: \$1	FLECT THE ADDRESS TO AUTHOR TTO AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE AUTHOR THE A	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in payir ges in payir suing office.	NTRACT og office,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modific E. IMPORTANT: Contractor × is r 14. DESCRIPTION OF AMENDMENT/MODIFICAL IST OF CHANGES: This is an incremental 200273385. See continuation page 2 bbligated Amount for this few Total Obligated Amount ncremental Funded Amount (b)(4) ontinued	NTRACT/ORDER IS MODIFIED TO RESORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) not. is required to sign this docum TION (Organized by UCF section head) 1 funding action. Find the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of the formula of th	y) THE CHANCE FLECT THE AD HE AUTHORITY TO AUTHOR Hent and return Fings. including s Reference 5,226.5 44,276,2	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	suing office.	NTRACT og affice,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modific E. IMPORTANT: Contractor × is r 14. DESCRIPTION OF AMENDMENT/MODIFICAL LIST OF CHANGES: This is an incremental 200273385. See continuation page 2 Cobligated Amount for this (ew Total Obligated Amount noremental Funded Amount (b)(4) Continued Except as provided herein, all terms and conditions	NTRACT/ORDER IS MODIFIED TO REPORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) Inct. is required to sign this document TION (Organized by UCF section heading action. From Modification: \$7,64 to for this Award: \$1 changed: from soft the document referenced in Item 9A.	y) THE CHANCE FLECT THE AD HE AUTHORITY TO AUTHOR Hent and return Fings, including s Reference 5,226.5 44,276,2	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	IN THE COI	NTRACT og affice,	
B. THE ABOVE NUMBERED COM appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRED D. OTHER (Specify type of modifical section) E. IMPORTANT: Contractor × is r 14. DESCRIPTION OF AMENDMENT/MODIFICAL SIST OF CHANGES: This is an incremental section page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the continuation page of the conti	NTRACT/ORDER IS MODIFIED TO REPORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) Inct. is required to sign this document TION (Organized by UCF section heading action. From Modification: \$7,64 to for this Award: \$1 changed: from soft the document referenced in Item 9A.	y) THE CHANCE FLECT THE AD HE AUTHORITY TTO AUTHOR THE AUTHORITY TO AUTHOR THE AUTHORITY TO AUTHOR THE AUTHORITY TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	IN THE COI	NTRACT og affice,	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modifical states) E. IMPORTANT: Contractor x is r 14. DESCRIPTION OF AMENDMENT/MODIFICAL LIST OF CHANGES: This is an incremental states and continuation page 2 Obligated Amount for this lew Total Obligated Amount noremental Funded Amount (b)(4) Continued Except as provided herein, all terms and conditions 5A. NAME AND TITLE OF SIGNER (Type or print)	NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) not. is required to sign this document. Is required by UCF section heading action. From the company of the for this Award: \$1 changed: from soft the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the comp	y) THE CHANCE FLECT THE AD HE AUTHORITY TO AUTHOR THE AUTHORITY TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TYOF: O copies to the issolicitation/contract subject matter where fee PR 4200273586, 4200: 18.99 AND TITLE OF CONTRACTING OF ald Norris	IN THE COI	ntract og affice, und effect. De or print)	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modific E. IMPORTANT: Contractor × is r 14. DESCRIPTION OF AMENDMENT/MODIFICAL LIST OF CHANGES: This is an incremental 200273385. See continuation page 2 bligated Amount for this few Total Obligated Amount noremental Funded Amount (b)(4) ontinued Except as provided herein, all terms and conditions	NTRACT/ORDER IS MODIFIED TO REPORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) Inct. is required to sign this document TION (Organized by UCF section heading action. From Modification: \$7,64 to for this Award: \$1 changed: from soft the document referenced in Item 9A.	y) THE CHANCE FLECT THE AD HE AUTHORITY TO AUTHOR THE AUTHORITY TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	IN THE COI	ntract og affice, und effect. De or print)	DATE SIGNED
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the	NTRACT/ORDER IS MODIFIED TO RECORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUAN cation and authority) not. is required to sign this document. Is required by UCF section heading action. From the company of the for this Award: \$1 changed: from soft the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the document referenced in Item 9A to the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the comp	y) THE CHANCE FLECT THE AD HE AUTHORITY TO AUTHOR THE AUTHORITY TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR TO	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TYOF: O copies to the issolicitation/contract subject matter where fee PR 4200273586, 4200: 18.99 AND TITLE OF CONTRACTING OF ald Norris	IN THE COI	ntract og affice, und effect. De or print)	DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 00 00 96
 PAGE / 23

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN"
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2		f		
	Obligated Amount for this modification:				
	\$7,645,226.57				
	Incremental Funded Amount changed from	İ			
		1			
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000009/892182.01.09.8256.01/		1 1		
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$700.00				
	Percent: .00037				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8362.09/				
	000/2540/64/CASX22009R/CASP/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00535				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00				
j	0/2540/64/EXCX22009D/538A/4/5				
İ	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		İ		
	Quantity: 0				
	Amount: \$104,860.32	1			
- 1	Percent: .05607				
İ	Subject To Funding:				
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
-	Continued				
-					
- 1					
l l					

OCNITIVI A TICAL CUITET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	NNS07AB21C/000096	3	23

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00				
	0/2540/64/EXCX22008D/421A/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,200.55				
	Percent: .00064				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/				
	1/000/2540/64/SCEX22009D/389A/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,144.04				
	Percent: .00222				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/				
	3/000/2540/64/SCEX22009D/389A/7/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,558.98				
	Percent: .00778				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/2/3	-			
]	Cost Center 64RA00				
	GI Account 6100.2540				
l	Order FC000000				
	Quantity: 0	ĺ			
	Amount: \$1,208,000.00				
- 1	Percent: .64591				
l	Continued				
l					
		1	- 1	İ	

		PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000096	4	23

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	AND ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2				
			1 1		
	540/64/CASX22009D/361N/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,064,000.00				
	Percent: .56892				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2				
	540/64/CASX22009D/361N/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			İ	
	Amount: \$120,000.00				
	Percent: .06416				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2				
	540/64/CASX22009D/361N/5/6				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$612,000.00				
	Percent: .32723				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2				
	540/64/CASX22009D/361N/6/7			1	
	Continued				
			- 1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000096
 PAGE 5
 OF 23

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
~	Cost Center 64RA00		T		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$168,000.00				
	Percent: .08983				
	Subject To Funding:				
	Payment Address:				
	WELL AGGOLIVETING GODE AGGE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2				6
	540/64/CASX22009D/361N/7/8				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$121,000.00				
	Percent: .0647				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2				
	540/64/CASX22009D/361N/8/9				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		l		
	Amount: \$77,000.00				
	Percent: .04117		- 1		
	Subject To Funding:		ı		
	Payment Address:		ı		
	- Industrial Cook				
	NEW ACCOUNTING CODE ADDED:	[
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00		- 1		*
	0/2540/64/CASX22009D/361N/9/10				
	Cost Center 64RA00	-			
	GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0				
	Amount: \$320,000.00		- 1		
	Percent: .1711				
	Subject To Funding:	İ			
	Payment Address:				
	Continued				
					•
	·				
		-			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000096
 PAGE 6
 OF LONG

(A)	(B)	(C)	(D)	(E)	(F)
			i i	` ´	(1)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22009D/361N/1/2				
	Cost Center 64RA00				
ļ	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$224,000.00				
	Percent: .11977				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22009D/361N/10/11				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$224,000.00				
	Percent: .11977	İ			
	Subject To Funding:		İ		
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:		ł		
	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2		1		
	540/64/CASX22009D/361N/11/12		- 1	ĺ	
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
j	Quantity: 0]			
	Amount: \$350,000.00	İ			
1	Percent: .18714				
	Subject To Funding:				
l	Payment Address:	İ			
	NEW ACCOUNTING CODE ADDED:	ļ			
ı	Account code:				
	64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2				
	540/64/CASX22009D/361N/12/13	Ì	l		
	Cost Center 64RA00				
- 1	GI Account 6100.2540				
- 1	<u>.</u>				
	Continued			1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000096
 PAGE 7
 23

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000	İ	1		
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00107				
	Subject To Funding:				
	Payment Address:	-			
	raymene maareee				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2				
	540/64/CASX22009D/361N/13/14				
	Cost Center 64RA00	<u> </u>			
	GI Account 6100.2540				
	Order FC000000				•
	Quantity: 0				
	Amount: \$48,000.00				
	Percent: .02567				
	Subject To Funding:				
	Payment Address:				
	Tayment Address.				
	NEW ACCOUNTANCE CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2				
	540/64/CASX22009D/361N/14/15				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$130,000.00				
	Percent: .06951				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2				
	540/64/CASX22009D/361N/15/16				
	Cost Center 64RA00		ļ		
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0			[
	Amount: \$61,000.00		l		
	Percent: .03262		J		
	Subject To Funding:			Ì	
	Payment Address:				
		İ			
	Continued				
. !		1	- 1	1	

CONTINUATION SHEET NNS07AB21C/000096

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 8

OF 23

M NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	· (B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2				
	540/64/CASX02009D/855F/16/17				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2				
	540/64/CASX02009D/855F/16/18				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00107				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/303303.09.01.03/000/2		- 1		
	540/64/CASX02009D/855F/17/19		- 1		
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000		l		
	Quantity: 0 *				
	Amount: \$43,000.00		l		
	Percent: .02299		- 1		
	Subject To Funding:	1	1	1	
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:	I			
	Account code:				
	64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2	1			
	540/64/CASX02009D/855F/18/20				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000	Ī			
	Quantity: 0	-			
1	Continued	ļ			
I					
1		ļ			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000096	9	23

EM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$40,000.00				
	Percent: .02139		l		
	Subject To Funding:		l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	64RA00/6100.2540/64/FC000000/303303.09.01.06/000/2		1		
	540/64/CASX02009D/855F/19/21				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00 Percent: .02139				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/303303.09.01.04/000/2				
	540/64/CASX02009D/855F/20/22				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02673				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/303303.09.01.02/000/2				
	540/64/CASX02009D/855F/21/23				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00214				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
			- 1		
40-01-152					OPTIONAL FORM 336 (4-86)

	IREFERENCE NO. OF DOCOMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000096	10	23

(B) 4BA22/6100.2540/64/FC000000/329527.01.09.8284.09/ 00/2540/64/CASX22009R/CASP/1/2 ost Center 64BA22 I Account 6100.2540 rder FC000000 uantity: 0 mount: \$1,114.95 ercent: .0006 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000 uantity: 0	(C)	(D)	(E)	(F)
00/2540/64/CASX22009R/CASP/1/2 ost Center 64BA22 I Account 6100.2540 rder FC000000 uantity: 0 mount: \$1,114.95 ercent: .0006 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
ost Center 64BA22 I Account 6100.2540 rder FC000000 uantity: 0 mount: \$1,114.95 ercent: .0006 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
I Account 6100.2540 rder FC000000 uantity: 0 mount: \$1,114.95 ercent: .0006 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
I Account 6100.2540 rder FC000000 uantity: 0 mount: \$1,114.95 ercent: .0006 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
rder FC000000 uantity: 0 mount: \$1,114.95 ercent: .0006 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
<pre>uantity: 0 mount: \$1,114.95 ercent: .0006 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000</pre>				
mount: \$1,114.95 ercent: .0006 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
ercent: .0006 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC0000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
EW ACCOUNTING CODE ADDED: ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
ccount code: 4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				
4BA22/6100.2540/64/FC000000/329527.01.09.8289.09/00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				1
00/2540/64/CASX22009R/CASP/2/3 ost Center 64BA22 I Account 6100.2540 rder FC000000				1
ost Center 64BA22 I Account 6100.2540 rder FC000000				
I Account 6100.2540 rder FC000000		1 1		
rder FC000000				
uantity: 0				
mount: \$1,260,945.00				
ayment Address:				
THE AGGSTATING GODE ADDED.				
	ļ			
	į			
	l			
	1			
mount: \$4,500.00				
ercent: .00241				
ubject To Funding:				
ayment Address:				
EW ACCOUNTING CODE ADDED:				
		1		
	1			
· ·				
ontinued				
				1
	•	, 1		
eua Ec40 cIrumeua Ec40 cIrume	arcent: .67422 abject To Funding: ayment Address: W ACCOUNTING CODE ADDED: count code: BBA22/6100.2540/64/FC000000/329527.01.09.8295.09/ 00/2540/64/CASX22009R/CASP/3/4 ost Center 64BA22 Account 6100.2540 cder FC000000 antity: 0 anount: \$4,500.00 ercent: .00241 abject To Funding: ayment Address: W ACCOUNTING CODE ADDED: count code: BBA22/6100.2540/64/FC000000/329527.01.09.8296.09/ 00/2540/64/CASX22009R/CASP/4/5 ost Center 64BA22 Account 6100.2540 cder FC000000 antity: 0 anount: \$2,000.00 ercent: .00107	abject To Funding: ayment Address: CW ACCOUNTING CODE ADDED: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT CODE: CCOUNT C	abject To Funding: ayment Address: W ACCOUNTING CODE ADDED: coount code: 18A22/6100.2540/64/FC000000/329527.01.09.8295.09/ 00/2540/64/CASX22009R/CASP/3/4 bost Center 64BA22 I Account 6100.2540 cder FC000000 antity: 0 anount: \$4,500.00 ercent: .00241 abject To Funding: ayment Address: W ACCOUNTING CODE ADDED: coount code: 18A22/6100.2540/64/FC000000/329527.01.09.8296.09/ 00/2540/64/CASX22009R/CASP/4/5 bost Center 64BA22 Account 6100.2540 cder FC000000 antity: 0 anount: \$2,000.00 ercent: .00107	### ACCOUNTING CODE ADDED: ##################################

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 0000 96
 PAGE 12
 OF 23

TEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	AND ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	į			
	64BA22/6100.2540/64/FC000000/329527.01.09.8302.09/				
	000/2540/64/CASX22009R/CASP/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00053				
	Subject To Funding:				
	Payment Address:				
	rayment nauress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8303.09/				
	000/2540/64/CASX22009R/CASP/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8304.09/				
	000/2540/64/CASX22009R/CASP/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .0016				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8305.09/				
	000/2540/64/CASX22009R/CASP/8/9				
	Continued		1		
		l			
		ĺ			
		I			

CONTINUATION SHEET NNS07AB21C/000096

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 12 OF 23

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22	İ			
	GI Account 6100.2540	Į			
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				N.
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8306.09/				
	000/2540/64/CASX22009R/CASP/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$57,000.00				
	Percent: .03048				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/				
	000/2540/64/CASX22009R/CASP/10/11				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,500.00				
	Percent: .00401				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64BA22/6100.2540/64/FC000000/329527.01.09.8308.09/				
	000/2540/64/CASX22009R/CASP/11/12		l		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	-			
	Amount: \$2,000.00				
	Percent: .00107				
	Subject To Funding:	l			
	Payment Address:	l		ļ	
	Continued	ĺ			
		į		ĺ	
NSN 7540-01-152-		1			OPTIONAL FORM 336 IA 961

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NNS07AB21C/000096
 OF Laboratory

A) (B) (C) (D) (E) (F) NEW ACCOUNTING CODE ADDED: Account code: 65AA2276100.2540764/FE0000007329527.01.09.8309.097 03072540764/CASX220098/CASF712/13 COST Center 64MA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .05035 Subject To Funding: Payment Address: MEW ACCOUNTING CODE ADDED: Account 6100.2540 COST Center 64MA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .05075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540/64/FC0005000/329527.01.09.8315.097 000/2540/64/CASX220098/CASF/14/15 COST Center 64MA22 GI Account 6100.2540 Outer FC000000 Quantity: 0 Account 6100.2540 Outer FC000000 Quantity: 0 Account 6100.2540 Outer FC000000 Quantity: 0 Amount: 82,747.00 Percent: .00173 Subject To Funding: Fayment Address: MEW ACCOUNTING CODE ADEED: Account 6100.2540 Outer FC000000 Quantity: 0 Amount: 82,747.00 Percent: .00174 Subject To Funding: Fayment Address: MEW ACCOUNTING CODE ADEED: Account 600: 648A22/6100.2540/64/FC000000/329527.01.09.8317.097 000/2540/64/CASX220038/CASF/13/16 COST Center 648A22 GI Account 6100.2540 Continued	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8309.09/ 000/2540/64/CASX/2009R/CASP/12/13 Cost Center 64BA22 Cf Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Punding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6004: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX/2009R/CASP/13/14 Cost Center 64BA22 Cf Account 6100.2540 Order FC000000 Quantity: 0 Amount: 31,397.00 Percent: .00075 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: 31,397.00 Percent: .00075 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Dercent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Dercent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 Cf Account 6100.2540 Account 6100.2540 Account 6100.2540 Account 6100.2540 Account 6100.2540	(A)	(B)	(C)	(D)	(E)	(F)
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8309.09/ 000/2540/64/CASX/2009R/CASP/12/13 Cost Center 64BA22 Cf Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Punding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6004: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX/2009R/CASP/13/14 Cost Center 64BA22 Cf Account 6100.2540 Order FC000000 Quantity: 0 Amount: 31,397.00 Percent: .00075 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: 31,397.00 Percent: .00075 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Dercent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Dercent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 Cf Account 6100.2540 Account 6100.2540 Account 6100.2540 Account 6100.2540 Account 6100.2540						
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8309.09/ 000/2540/64/CASX/2009R/CASP/12/13 Cost Center 64BA22 Cf Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Punding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6004: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX/2009R/CASP/13/14 Cost Center 64BA22 Cf Account 6100.2540 Order FC000000 Quantity: 0 Amount: 31,397.00 Percent: .00075 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: 31,397.00 Percent: .00075 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Dercent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Dercent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 Cf Account 6100.2540 Account 6100.2540 Account 6100.2540 Account 6100.2540 Account 6100.2540						
64BA22/6100.2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account f100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account f100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BR22 GI Account 6100.2540						
000/2540/64/CASX22009R/CASF/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/5100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASF/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/5100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASF/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/5100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASF/15/16 Cost Center 64BA22 GI Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASF/15/16 Cost Center 64BA22 GI Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASF/15/16 Cost Center 64BA22 GI Account 6100.2540						
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BB22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASC22009R/CASP/15/16 Cost Center 64BA22 GI Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		64BA22/6100.2540/64/FC000000/329527.01.09.8309.09/				
GI Account 6100.2540 Order F000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/F0000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order F000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540/64/F000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order F000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/F000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account code: 64BA22/6100.2540/64/F0000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account code: 64BA22/6100.2540/64/F0000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		000/2540/64/CASX22009R/CASP/12/13				
Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6408.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6408.22 GI Account 6400.2540 Order FC000000 Opercent: .00147 Subject To Funding: Payment Address:		Cost Center 64BA22				
Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6400.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 O00/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		GI Account 6100.2540				
Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA2Z/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX222009R/CASF/13/14 Cost Genter 64BA2Z GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA2Z/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASF/14/15 Cost Center 64BA2Z GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA2Z/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX2209R/CASF/15/16 Cost Center 64BA2Z GI Account code: 64BA2Z/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASF/15/16 Cost Center 64BA2Z GI Account 6100.2540		Order FC000000				
Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA2Z/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX222009R/CASF/13/14 Cost Genter 64BA2Z GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA2Z/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASF/14/15 Cost Center 64BA2Z GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA2Z/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX2209R/CASF/15/16 Cost Center 64BA2Z GI Account code: 64BA2Z/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASF/15/16 Cost Center 64BA2Z GI Account 6100.2540		Quantity: 0		1 1		
Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account eode: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Cost Center 64BA22 GI Account 6100.2540						
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address:						
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		rayment Address:				
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		1				
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Cost Center 64BA22				
Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		GI Account 6100.2540				
Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Order FC000000				
Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Quantity: 0				
Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Amount: \$1,397.00				
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		raymone nadrosor				
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		NEW ACCOUNTING CODE ADDED.				
64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		·				
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		· · · · · · · · · · · · · · · · · · ·				
Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Cost Center 64BA22				
Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		GI Account 6100.2540				
Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Order FC000000				
Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Quantity: 0				
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Amount: \$2,747.00				
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Percent: .00147				
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540	ĺ					
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540		Tayment Indicess.				
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540						
Cost Center 64BA22 GI Account 6100.2540		64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/				
GI Account 6100.2540	I	000/2540/64/CASX22009R/CASP/15/16	1			
GI Account 6100.2540	İ	Cost Center 64BA22		1		
	I	GI Account 6100.2540				
	1					
			l			
			ĺ			

CONTINUATION SHEET NNS07AB21C/000096

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 14

23

OF

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00802				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8323.09/				
	000/2540/64/CASX22009R/CASP/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: .01123				
	Subject To Funding:				
	Payment Address:				
	raymone radices.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8327.09/				
	000/2540/64/CASX22009R/CASP/17/18				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .05347				
	Subject To Funding:			İ	
	Payment Address:				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		j		
	64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/				
	000/2540/64/CASX22009R/CASP/18/19		1		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0	1			
	Amount: \$9,073.00	l			
	Percent: .00485				
	Subject To Funding:	İ			
	Payment Address:				
	raymone Address.				
	Continued				
	continued	l			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NNS 07AB21C/000096
 15
 23

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	Ì	1 1		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8330.09/				
	000/2540/64/CASX22009R/CASP/19/20	l			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/				
	000/2540/64/CASX22009R/CASP/20/21				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00107				
	Subject To Funding:				
	Payment Address:				
	rayment hadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/				
	000/2540/64/CASX22009R/CASP/21/22				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$37,000.00				
	Percent: .01978				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8338.09/				
	000/2540/64/CASX22009R/CASP/22/23				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Continued				
			1		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	NNS07AB21C/000096	16	23

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$104,530.04				
	Percent: .05589				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8339.09/				
	000/2540/64/CASX22009R/CASP/23/24				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$70,000.00				
	Percent: .03743				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8343.09/				
	000/2540/64/CASX22009R/CASP/24/25				
	Cost Center 64BA22				
	GI Account 6100.2540 Order FC000000		1 1		
			1 1		
	Quantity: 0				
	Amount: \$5,000.00 Percent: .00267		1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/				
	000/2540/64/CASX22009R/CASP/25/26		1 1		
	Cost Center 64BA22		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$545,000.00	l			
	Percent: .29141				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 0 0 0 0 9 6
 PAGE 17
 23

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8360.09/				
	000/2540/64/CASX22009R/CASP/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00802				
	Subject To Funding:				
	Payment Address:				
	rayment Marcos.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8366.09/				
	000/2540/64/CASX22009R/CASP/27/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$199,258.55				
	Percent: .10654				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8369.09/				
	000/2540/64/CASX22009R/CASP/28/29				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,614.00				
	Percent: .0137				
	Subject To Funding:				
	Payment Address:				
	rayment radicus.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8370.09/				
	000/2540/64/CASX22009R/CASP/29/30				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00535				
	Continued				
ı	!		- 1	Į.	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB21C / 0000 96
 PAGE 18
 OF 23

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:	<u> </u>	†		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/				
	000/2540/64/CASX22009R/CASP/30/31				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,494.64				
	Percent: .00615				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:]	
	64BA22/6100.2540/64/FC000000/329527.01.09.8372.09/				
	000/2540/64/CASX22009R/CASP/31/32				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500.00				
	Percent: .00027			ĺ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8373.09/				
	000/2540/64/CASX22009R/CASP/32/33				
	Cost Center 64BA22		į		
	GI Account 6100.2540				
	Order FC000000		- [
	Quantity: 0		- 1	j	
	Amount: \$275.00		1		
	Percent: .00015				
	Subject To Funding:	l	ı		
	Payment Address:	ŀ	l		
		l			
		ŀ			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8378.09/				
	000/2540/64/CASX22009R/CASP/33/34				
	Continued				
1		1	- 1	i	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	NNS07AB21C/000096	19	23

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22		 		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,101.46				
	Percent: .00433				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8387.09/				
	000/2540/64/CASX22009R/CASP/34/35				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,000.00				
	Percent: .00428				
	Subject To Funding:				
	Payment Address:				
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/		l		
	000/2540/64/EXCX22008R/SOMD/35/36				
	Cost Center 64BA22		- 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$857.90				
	Percent: .00046	l			
	Subject To Funding:				
	Payment Address:				
	rayment Address.	I	- 1		
	NEW ACCOUNTING CODE ADDED:		-	1	
	Account code:	l			
	64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/	1			
ĺ	000/2540/64/EXCX22008R/SOMD/36/37				
	Cost Center 64BA22			İ	
İ	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1	1	
	Amount: \$458.32		- 1		
	Percent: .00025			1	
	Subject To Funding:	ļ			
	Payment Address:				
	Continued	-			
-				1	
.					
1				-	
		ļ		1	

CONTINUATION SHEET NING

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000096

PAGE 20 **OF** 23

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/				
	000/2540/64/EXCX22008R/SOMD/37/38				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$715.28				
	Percent: .00038				
	Subject To Funding:				
	Payment Address:				
	WITH A GOOD AND ADDED		,		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/				•
	000/2540/64/EXCX22008R/SOMD/38/39				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$17,563.00				
	Percent: .00939				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8399.09/				
	000/2540/64/CASX22009R/CASP/39/40				
	Cost Center 64BA22				
	GI Account 6100.2540		- 1		
	Order FC000000			1	
	Quantity: 0				
	Amount: \$2,130.65			1	
	Percent: .00114				
	Subject To Funding:]	
	Payment Address:		1	l	
	Payment Address:		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		J		
	64BA22/6100.2540/64/FC000000/329527.01.09.8401.09/				
	000/2540/64/CASX22009R/CASP/40/41				
	Cost Center 64BA22			İ	
	GI Account 6100.2540		ļ		
	Continued	1	- 1	ļ	
	Concinued				
			ļ		
		1	1		
		}	- 1		
	,	1	- 1		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NNS07AB21C/000096	21	\perp	23

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$1,559.58				
	Percent: .00083	<u> </u>			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8377.09/				
	000/2540/64/CASX22009R/CASP/41/42	l			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$16,653.00				
	Percent: .0089				
	Subject To Funding:				
	Payment Address:				
					• .
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/				
	000/2540/64/EXCX22008R/SOMD/42/43				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$274.31				
	Percent: .00015				
	Subject To Funding:		İ		
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8381.09/				
	000/2540/64/CASX22009R/CASP/43/44				
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .0008				
	Subject To Funding:				
	Payment Address:				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07 AB 21 C / 000096
 PAGE 22
 23

EM NO.	SUPPLIES/SERVICES	QUANTITY UN		AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	Delivery Location Code: SSC			
	NASA/Stennis Space Center			
	Stennis Space Center MS 39529-6000 USA			
			,	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(1.)(4)	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through July 1, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 50,740,867.58	(\$7,645,226.57)	\$ 43,095,641.01

4. Accounting and Appropriation Data:

PR 4200273586	(See Funding Data, Pages 2-23)	\$ 135,463.89
PR 4200273534	(See Funding Data, Pages 2-23)	\$ 4,913,000.00
PR 4200273385	(See Funding Data, Pages 2-23)	\$ 2,596,762.68

5. All other terms and conditions remain unchanged.

AMENDME	ENT OF SOLICITATION/MODIFI	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L	5. PR	OJECT NO. (If applicable)
000097		See Block 16C	See	Schedule		
6 ISSUED BY	Y CODI		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ssc
NASA/St	ennis Space Center	L	NAS	A/Stennis Space Cente	2 Y	
	of Procurrment		- 1	ce of Procurement	,	
Buildin	ng 1100 Room 251H		Bui	lding 1100 Room 251H		
Stennis	Space Center MS 395	529-6000	Ste	nnis Space Center MS	39529-	-6000
			ĺ			
8. NAME AND	D ADDRESS OF CONTRACTOR (No., stre	eet, county. State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
	,		(x)			
	TECHNOLOGY INC			DATED OF ITSUAL		
	LIAM NORTHERN BLVD		98.	DATED (SEE ITEM 11)		
1 ULLANUI	MA TN 37388-4729					
			x 10/N	. MODIFICATION OF CONTRACT/ORD ISO7AB21C	ER NO.	
			108	. DATED (SEE ITEM 13)	~~~~	
CODE 07	7486	FACILITY CODE		7/14/2007		
-		11. THIS ITEM ONLY APPLIE	S TO AMENDA	ENTS OF SOLICITATIONS		
The above	numbered solicitation is amended as set				extended.	is not extended.
Offers mus				on or as amended, by one of the following		a) By completing
				eipt of this amendment on each copy of the		
•	•			LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION C		
				y telegram or letter, provided each telegr	am or letter r	nakes
	o the solicitation and this amendment, an TING AND APPROPRIATION DATA (If re		ur and date spe	cified		Commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission o
See Sch		equirea)				
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. A	S DESCRIBE	ED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority,) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	NTRACT
v	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO THE	E AUTHORITY	MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b).	nges in payin	ng office,
X	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTEDED INTO DUDOUANT	T TO ALITHODI	ry Or.		
	C. THIS SUFFLEWENTAL AGREEME	INT IS ENTERED INTO FORSUAINT	I TO AUTHORI	it Or.		
	D. OTHER (Specify type of modification	n and authority)				
		,,				
E. IMPORTAN	T: Contractor X is not.	is required to sign this docume	ent and return	0 copies to the is	suing office	
				plicitation/contract subject matter where fi		
	ministrative modifica				Easible.)	
			~	itions remain the sa	me.	
("	,,					
LIST OF	CHANGES:					
	FOR LINE ITEM NUMBER	R: 2				
CHANGES	FOR ACCOUNTING CODE:					
			0/4 59/0	00/2540/64/ESAX22008	D/23/A	
	code changed from	00900.00.04.02.09.0	0/4.33/0	00/2540/04/EBAA22000	D/ZJ4A	
	~	1/12/00E 00 04 02 /	00 0/4 5	9/000/2540/64/ESAX22	0005/3	3/7/5/0 ++
		J/136903.06.04.02.0	09.0/4.3	9/000/2340/64/ESAX22	0000/2.	34A/ //8 EO
Continue						
	vided herein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	ine document referenced in Item 9A		tofore changed, remains unchanged and AME_AND TITLE OF CONTRACTING O		
. S. C. 19/31VIL AI	12 THEE OF STOREST (1) ype or print)				IOLN (TYE	
			Gera	ald Norris		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	NOTED STATES OF AMERICA		16C. DATE SIGNED
			1	Serold 1 km	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11 13 -0
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		11-13-08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000097	2	5

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	9/000/2540/64/ESAX22008D/234A				
	Amount changed from \$16,000.00 to \$9,989.39				
	Percent changed from .00887 to .00534				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00				
	0/2540/64/EXCX22009D/538A/1/2		1 1		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	:			
	Amount: \$386,587.75				
	Percent: .20671	}	1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2				
	540/64/ESAX22008D/CMO/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$120,000.00				
	Percent: .06416				
	Subject To Funding:				
	Payment Address:				
	rayment nauroot,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/299147.03.09/000/2540				
	/64/ESAX22008D/CMO/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .00802				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/292487.11.09.02/000/2				
	Continued				
	,				

CONTINUES TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	NNS07AB21C/000097	3	5

M NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	540/64/ESAX22008D/CMO/4/5		1		
	Cost Center 64RA10	ŀ			
	GI Account 6100.2540				
	Order FC000000	İ			
	Quantity: 0	1			
	Amount: \$250,000.00				
	Percent: .13367				
	Subject To Funding:				
	Payment Address:				
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/292487.08.09.30/000/2		l		
	540/64/ESAX22008D/CMO/5/6	l			
	Cost Center 64RA10				
	GI Account 6100.2540				
*	Order FC000000		ļ		
	Quantity: 0				
	Amount: \$63,000.00				
	Percent: .03369				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/014368.05.09/000/2540				
	/64/ESAX22008D/CMO/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	· · · · · · · · · · · · · · · · · · ·				
	Amount: \$14,999.98				
	Percent: .00802				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	8/000/2540/64/ESAX22008D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/ESAX22008D/234A/1/2 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	8/000/2540/64/ESAX22008D/234A				
	Amount changed from \$680,750.00 to \$554,016.61				
	Percent changed from .36399 to .29623				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF NNS 07AB21C/000097				
CONTINUATION SHEET I MURATER BOLD (ACCOUNT)	CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
NNSU/AB21C/00009/ 4 5	CONTINUATION SHEET	NNS07AB21C/000097	4	5

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	. (E)	(F)
	CHANGES FOR ACCOUNTING CODE:	İ			
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	3/000/2540/64/ESAX22008D/234A				
	Account code changed from	İ		-	
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		1 1		
	4.53/000/2540/64/ESAX22008D/234A/4/5 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5	İ			
	3/000/2540/64/ESAX22008D/234A				
	Amount changed from \$60,000.00 to \$36,156.24				
	Percent changed from .03208 to .01933				
	reflect changed from .03200 to .01933				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	7/000/2540/64/EXPX22009D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
		3			
	4.57/000/2540/64/EXPX22009D/234A/11/12 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	7/000/2540/64/EXPX22009D/234A				
	Amount changed from \$300,000.00 to \$150,000.00				
	Percent changed from .16041 to .0802				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	9/000/2540/64/ESAX22008D/234A			1	
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.59/000/2540/64/ESAX22008D/234A/14/15 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	9/000/2540/64/ESAX22008D/234A				
	Amount changed from \$80,000.00 to \$.01				
	Percent changed from .04435 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.06.04.09/000/2540				
	/64/CASX22009D/361N				
				•	
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2		- 1		
Ì	540/64/CASX22009D/361N/2/3 to	1			
	64RA10/6100.2540/FC000000/736466.06.04.09/000/2540				
l	/64/CASX22009D/361N	1			
	Amount changed from \$163,000.00 to \$.01				
	Percent changed from .08716 to 0				
	CHANCES FOR ACCOUNTING CORP.	i			
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540	-	- 1		
	/64/CASX22009D/361N				
	Account code changed from ,	ļ			
1	64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2		-		
l	540/64/CASX22009D/361N/1/2 to				
	Continued				
]					
		-			
ļ			ļ	ı	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000097	5	5

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	I .	(D)	(E)	(F')
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N				
	Amount changed from \$300,000.00 to \$.01				
	Percent changed from .16041 to 0				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				
	Scenits Space Center MS 33323 0000 05A				
	·				
	** *				
			l		
ĺ		j			
		l	- 1		
1					
			- 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 peo	UISITION/PURCHASE REQ. NO.		1	6
000098	See Block 16C	i	Schedule	5. PROJE	CT NO.	(If applicable)
6. ISSUED BY CODE	SSC SIOCK TOC		MINISTERED BY (If other than Item 6)	CODE		
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA Offi Buil	A/Stennis Space Center .ce of Procurement .ding 1100 Room 251H nnis Space Center MS 39	` L	SSC 100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and 7IP Code)	los	AMENDMENT OF COLIGITATION			
	county, state and zir code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC						
600 WILLIAM NORTHERN BLVD FULLAHOMA TN 37388-4729		9B.	DATED (SEE ITEM 11)			
		x 10A NN	MODIFICATION OF CONTRACT/ORDER NO	0.	****	
		100	DATES OF THE			
CODE 07486	FACILITY CODE	-	DATED (SEE ITEM 13)			
07400		1 1	/14/2007			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority) THE	CHANGE	DIFIES THE CONTRACT/ORDER NO. AS DES S SET FORTH IN ITEM 14 ARE MADE IN TH NISTRATIVE CHANGES (such as changes in F FAR 43.103(b).	E CONTRA	CT	
C. THIS SUPPLEMENTAL AGREEMENT						
D. OTHER (Specify type of modification an	d authority)					
I . IMPORTANT: Contractor × is not.	is required to sign this document and	I return	Copies to the issuing of	office		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Or	ganized by UCF section headings, inc	ludina solia	sitation/contract subject matter whom fossible	\		
his administrative modificati Zero # 45, PR# 4200274642). P	on is a zero dollar	r adju	stment	• •		
		001101	erons remain the same.			
IST OF CHANGES: HANGES FOR LINE ITEM NUMBER:	2					
HANGES FOR ACCOUNTING CODE:	85.01.09.03/000/254	0/61/1	20NY22000N/0W0			
count code changed from	00.01.00.00/000/204	0/04/	SOAAZZUU8D/CMO			
RA00/6100.2540/64/FC000000/1	29985.01.09 03/000/	25407	54/FSTV220000/ama/2/2	_		
entinued		-040/)=/L0MAZZUU0D/UMU/Z/3	U		
cept as provided herein, all terms and conditions of the do	ocument referenced in Item 9A or 10A	as heretof	ore changed remains unchanged and			
A. NAME AND TITLE OF SIGNER (Type or print)	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	16A. NAM	ore changed, remains unchanged and in full for E AND TITLE OF CONTRACTING OFFICER	rce and effe (Type or p	rint)	
B. CONTRACTOR/OFFEROR	160 6177		d Norris			
	15C. DATE SIGNED	16B. UNIT	D STATES OF AMERICA		16C DA	TE SIGNED
(Signature of person authorized to sign)		X	(Signature of Contracting Officer)	- I	-//	'- 17-11.
N 7540-01-152-8070				D480 500	16	

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUCCE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/00098	2	6
N			

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540	 	 		· · · · · · · · · · · · · · · · · · ·
	/64/ESAX22008D/CMO				
	Amount changed from \$400,000.00 to \$178,832.72				
	Percent changed from .21388 to .09562				
	1.2.2000 (0 .0,002	İ			
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.8079.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.8079.01/			'	
	000/2540/64/EXCX22008R/SOMD/6/7 to				
	64BA00/6100.2540/FC000000/892182.01.09.8079.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$49,286.08 to \$41,010.00				
	Percent changed from .02635 to .02193				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8017.01/				
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0	-			
l	Amount: \$5,426.76				•
- 1	Percent: .0029				
l	Subject To Funding:				
	Payment Address:		- 1		
j					
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	l	I		
1	64BA00/6100.2540/64/FC000000/329527.01.09.8314.09/		ı		
- 1	000/2540/64/CASX22009R/CASP/7/8				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0				
1	Amount: \$3,684.00				
,	Percent: .00197			1	
	Subject To Funding:				
	Payment Address:				
	aymone radicos.				
1	NEW ACCOUNTING CODE ADDED:	-			
	Account code:		ı		
	34BA00/6100.2540/64/FC000000/329527.01.09.8353.09/		1		
	00/2540/64/CASX22009R/CASP/8/9				
	Cost Center 64BA00	I			
- 1					
1	II Account 6100.2540	- 1	1		
	ontinued				
		I			
	l l	1	1	1	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000098 PAGE OF 3 6

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	Order FC000000	 	 		
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02139				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8344.09/				
	000/2540/64/CASX22009R/CASP/9/10				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
l	Amount: \$36,500.00				
	Percent: .01952				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
- 1	64BA22/6100.2540/FC000000/892182.01.09.8079.01/000	j			
	/2540/64/EXCX22008R/SOMD		- 1		
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/				
	000/2540/64/EXCX22008R/SOMD/12/13 to	-	- 1		
	64BA22/6100.2540/FC000000/892182.01.09.8079.01/000				
	/2540/64/EXCX22008R/SOMD	l			
- 1	Amount changed from \$11,723.92 to \$.01				
	Percent changed from .00627 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5		ļ		
	5/000/2540/64/EXPX22009D/234A	1			
	Account code changed from	ĺ			
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.55/000/2540/64/EXPX22009D/234A/10/11 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	5/000/2540/64/EXPX22009D/234A				
	Amount changed from \$850,000.00 to \$604,860.32			1	
	Percent changed from .45449 to .32342				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8039.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$532,963.40 to \$432,337.63	İ			
	Percent changed from .29546 to .23117				
	Continued				
1	1	1	i	l	

CONTINUATION SHEET NNS07AB21C/000098 REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF 4 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUL
(A)	(B)		(D)	(E)	AMOUN
	CHANGES FOR ACCOUNTING CODE:		-	\ LJ /	(F')
	64RA00/6100.2540/FC000000/816886.09.01.02/000/2540				
	/64/EXCX02008D/619A				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/816886.09.01.02/000/2				
	540/64/EXCX02008D/619A/1/2 to				
	64RA00/6100.2540/FC000000/816886.09.01.02/000/2540				
	/64/EXCX02008D/619A				
	Amount changed from \$5,463.41 to \$5,431.18				
	Percent changed from .00303 to .0029				
	.00303 to .0029		ı		
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/816886.09.01.09/000/2540	l			
	/64/EXCX02008D/619A				
	Account code changed from	ĺ			
	64RA00/6100 2540/64/R0000000/016005				
	64RA00/6100.2540/64/FC000000/816886.09.01.09/000/2 540/64/EXCX02008D/619A/6/7 to				
	64RA00/6100 2540/FC000000 (01 coop ==================================				
	64RA00/6100.2540/FC000000/816886.09.01.09/000/2540/64/EXCX02008D/619A	-			
			ļ		
	Amount changed from \$39,043.88 to \$9,876.63		ı		
l	Percent changed from .02164 to .00528				
l	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100 2540/PC0000000 (01 coo.c. oc. oc. oc. oc. oc. oc. oc. oc.		-		
	64RA00/6100.2540/FC000000/816886.09.01.12/000/2540/64/EXCX02008D/619A				
	Account code changed from		- 1		
	64RA00/6100 2540/64/R0000000 (81 5000)				
	64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2 540/64/EXCX02008D/619A/8/9 to				
	64BA00/6100 2540/F2000000 /01577	j			
	64RA00/6100.2540/FC000000/816886.09.01.12/000/2540 /64/EXCX02008D/619A	-		1	
	Amount changed from \$17,358.28 to \$13,358.28 Percent changed from .00962 to .00714		1		
	ordene changed from .00962 to .00714				
. 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				•
	54PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		I		
4	.55/000/2540/64/ESAX22008D/234A/1/2				
	Ost Center 64PA00		-	1	
	I Account 6100.2540			j	
	rder FC000000	- 1			
1	uantity: 0				
	mount: \$245,139.68		1		
	ercent: .13108	l			
	ubject To Funding:	- 1			
	ayment Address:	- 1			
	-4 Haaress,		1		
		-			
NI	EW ACCOUNTING CODE ADDED:				
Ac	count code:	- 1			
	IRA10/6100.2540/64/FC000000/736466.06.03.09/000/2				
Co	ontinued				
-					
1					
1					

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET PAGE OF NNS07AB21C/000098 5 6

A)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUN
		(C)	(D)	(E)	(F)
	540/64/CASX22009D/361N/2/3 Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$254,366.76 Percent: .13601				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/				
1	000/2540/64/CASX22009R/CASP/3/4			ļ	
	Cost Center 64BA00	1			
	GI Account 6100.2540	l			
	Order FC000000	I			
	Quantity: 0				
	Amount: \$23,509.00				
	Percent: .01257	- 1	-		
	Subject To Funding:	1			
	Payment Address:	İ	l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	54BA00/6100.2540/64/FC000000/329527.01.09.8315.09/				
	100/2540/64/CASX22009R/CASP/4/5				
	Cost Center 64BA00	, i			
	I Account 6100.2540	1			
	erder FC000000				
	uantity: 0				
	mount: \$2,338.00				
P	ercent: .00125				
S	ubject To Funding:				
Р	ayment Address:				
N	EW ACCOUNTING CODE ADDED:				
A	Count code:				
6.	BBA00/6100.2540/64/FC000000/329527.01.09.8328.09/				
0.0	00/2540/64/CASX22009R/CASP/5/6			ļ	
Co	ost Center 64BA00		1		
	Account 6100.2540				
	der FC000000				
1	antity: 0	1			
	ount: \$9,168.00				
	rcent: .0049	- 1	1		
	bject To Funding:		1		
Co	ntinued				
1					

CONTINUATION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	T	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000098	PAGE C)F
		6	6
NAME OF OFFERDOR OF CONTRACT			1

FEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B) Payment Address:	(C)	(D)	(E)	(F)
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Jaconnia obacc center wa 33253-8000 OSV				
				ļ	
l					
			- 1		
l					
			1		
1					
-			- 1		
- 1					
1					
ı					
			- 1		
- 1					
			1	1	
			1		
				ĺ	
1					
				-	
-					
-					
1					
]		
- 1		1 1	i	l	

000099 6. ISSUED BY NASA/Stenn Office of Building 1 Stennis Sp 8. NAME AND ADD JACOBS TECH 600 WILLIAN TULLAHOMA 1 CODE 07486 The above numbe Offers must acknow Items 8 and 15, ar separate letter or t THE PLACE DESI virtue of this amen reference to the so 12. ACCOUNTING A	CODE SS ALTIC SPACE CENTER PROCUREMENT 100 ROOM 251H PROCUE MS 39529-6 RESS OF CONTRACTOR (No., street, count NOLOGY INC 1 NORTHERN BLVD TN 37388-4729 FACI The solicitation is amended as set forth in it will be solicited in the street of the solicited in its set of the solicited in its set of the solicited in the street of the solicited in its set of the solicited in its set of the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the so	by, State and ZIP Code) LITY CODE THIS ITEM ONLY APPLIES the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the	See 7. AD NAS Off Bui Ste (x) 9A 4 10A TO AMENDM	Schedule MINISTERED BY (If other than Item 6) A/Stennis Space Center ice of Procurement Iding 1100 Room 251H nnis Space Center MS 3952 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. ISO 7 AB21C B. DATED (SEE ITEM 13) 7/14/2007	1 5 5. PROJECT NO. (If applicable) CODE SSC
NASA/Stenr Office of Building i Stennis Sp 8. NAME AND ADD JACOBS TECH 600 WILLIAN TULLAHOMA i The above numbe Offers must acknow Items 8 and 15, ar separate letter or t THE PLACE DESI virtue of this amen reference to the so 12. ACCOUNTING A	CODE SS ALTIC SPACE CENTER PROCUREMENT 100 ROOM 251H PROCUE MS 39529-6 RESS OF CONTRACTOR (No., street, count NOLOGY INC 1 NORTHERN BLVD TN 37388-4729 FACI The solicitation is amended as set forth in it will be solicited in the street of the solicited in its set of the solicited in its set of the solicited in the street of the solicited in its set of the solicited in its set of the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the solicited in the so	te Block 16C C 5000 y, State and ZIP Code) LITY CODE THIS ITEM ONLY APPLIES the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and	See 7. AD NAS Off Bui Ste (x) 9A 4 10A TO AMENDM	Schedule MINISTERED BY (If other than Item 6) A/Stennis Space Center ice of Procurement lding 1100 Room 251H nnis Space Center MS 3952 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. ISO 7 AB21C B. DATED (SEE ITEM 13) 7/14/2007	SSC SSC
NASA/Stenr Office of Building i Stennis Sp 8. NAME AND ADD JACOBS TECH 500 WILLIAM TULLAHOMA i The above numbe Offers must acknow Items 8 and 15, ar separate letter or t THE PLACE DESI virtue of this amen reference to the so 2. ACCOUNTING A	TISS SPACE CENTER PROCURTMENT 100 ROOM 251H PACE PACE PRESS OF CONTRACTOR (No., street, count HNOLOGY INC 11 NORTHERN BLVD N 37388-4729 FACE FACE THE descript of this amendment prior to the direction of the count A red solicitation is amended as set forth in it will be receipt of this amendment prior to the direction of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count of the count	C 5000 y, State and ZIP Code) LITY CODE THIS ITEM ONLY APPLIES: tem 14. The hour and date specified in	7. AD NAS Off Bui Ste (x) 9A 9B. x 10A 10B 0' TO AMENDM	MINISTERED BY (If other than Item 6) C A/Stennis Space Center ice of Procurement Iding 1100 Room 251H nnis Space Center MS 3952 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. ISO 7 AB 21 C B. DATED (SEE ITEM 13) 7/14/2007	330
Office of Building 1 Stennis Sp. 8. NAME AND ADD JACOBS TECH 500 WILLIAM TULLAHOMA TULLAHOMA TO The above number offers must acknow items 8 and 15, ar separate letter or to THE PLACE DESI virtue of this amen reference to the so 2. ACCOUNTING A	Procurrment 100 Room 251H Procurrment 100 Room 251H Procurrment Procurrment 100 Room 251H Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment Procurrment	by, State and ZIP Code) LITY CODE THIS ITEM ONLY APPLIES the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the hour and date specified in the	NAS Off Bui Ste (x) 9A 9B. x 10A 10B 0' TO AMENDM	A/Stennis Space Center ice of Procurement lding 1100 Room 251H nnis Space Center MS 3952 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. ISO 7 AB21C B. DATED (SEE ITEM 13) 7/14/2007	330
ODE 07486 The above numbe Offers must acknowletens 8 and 15, ar separate letter or SI virtue of this amen reference to the so. ACCOUNTING A	FACI Tred solicitation is amended as set forth in likeldge receipt of this amendment prior to the dreturning copies of the SNATED FOR THE RECEIPT OF OFFER Imment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment you desire to change an offer alread terment.	LITY CODE THIS ITEM ONLY APPLIES tem 14. The hour and date specified in	9B. × 10A 10B 0 TO AMENDM	A. MODIFICATION OF CONTRACT/ORDER NO. US 0 7 AB 2 1 C B. DATED (SEE ITEM 13) 7/14/2007	
ACOBS TECION WILLIAM TO THE ABOVE NUMBER 8 and 15, ar separate letter of THE PLACE DESIVITURE of this amen reference to the sc. ACCOUNTING A	FACI Tred solicitation is amended as set forth in likeldge receipt of this amendment prior to the dreturning copies of the SNATED FOR THE RECEIPT OF OFFER Imment you desire to change an offer alread tement you desire to change an offer alread tement you desire to change an offer alread tement you desire to change an offer alread tement you desire to change an offer alread tement you desire to change an offer alread tement you desire to change an offer alread tement you desire to change an offer alread tement you desire to change an offer alread tement you desire to change an offer alread tement.	LITY CODE THIS ITEM ONLY APPLIES tem 14. The hour and date specified in	9B. × 10A 10B 0 TO AMENDM	A. MODIFICATION OF CONTRACT/ORDER NO. US 0 7 AB 2 1 C B. DATED (SEE ITEM 13) 7/14/2007	
TULLAHOMA The above numbe Offers must acknot ltems 8 and 15, ar separate letter or t THE PLACE DESI virtue of this amen reference to the so 2. ACCOUNTING A	FACI Ted solicitation is amended as set forth in It will be receipt of this amendment prior to the direction of returning copies of the same which includes a reference to the GNATED FOR THE RECEIPT OF OFFER diment you desire to change an offer already	THIS ITEM ONLY APPLIES tem 14. The hour and date specified in	× 10A	A MODIFICATION OF CONTRACT/ORDER NO. USO 7 AB21C B. DATED (SEE ITEM 13) 7/14/2007	
The above numbe Offers must ackno Items 8 and 15, ar separate letter or t THE PLACE DESI virtue of this amen reference to the so 2. ACCOUNTING A	red solicitation is amended as set forth in It wiedge receipt of this amendment prior to it d returning copies of elegram which includes a reference to the GNATED FOR THE RECEIPT OF OFFER iment you desire to change an offer alread	THIS ITEM ONLY APPLIES tem 14. The hour and date specified in	108	3. DATED (SEE ITEM 13) 7/14/2007	
The above numbe Offers must ackno Items 8 and 15, ar separate letter or t THE PLACE DESI virtue of this amen reference to the so 2. ACCOUNTING A	red solicitation is amended as set forth in It wiedge receipt of this amendment prior to it d returning copies of elegram which includes a reference to the GNATED FOR THE RECEIPT OF OFFER iment you desire to change an offer alread	THIS ITEM ONLY APPLIES tem 14. The hour and date specified in	TO AMENDM	7/14/2007	
The above numbe Offers must ackno Items 8 and 15, ar separate letter or t THE PLACE DESI virtue of this amen reference to the so 2. ACCOUNTING A	red solicitation is amended as set forth in It wiedge receipt of this amendment prior to it d returning copies of elegram which includes a reference to the GNATED FOR THE RECEIPT OF OFFER iment you desire to change an offer alread	THIS ITEM ONLY APPLIES tem 14. The hour and date specified in	TO AMENDM		
Items 8 and 15, ar separate letter or t THE PLACE DESI virtue of this amen reference to the so 2. ACCOUNTING A	red solicitation is amended as set forth in it wiedge receipt of this amendment prior to to determine copies of copies of delegram which includes a reference to the GNATED FOR THE RECEIPT OF OFFER Iment you desire to change an offer alread	tem 14. The hour and date sp the hour and date specified in	acified for re-	ENTE OF COLICITATIONS	
Items 8 and 15, ar separate letter or t THE PLACE DESI virtue of this amen reference to the so 2. ACCOUNTING A	wedge receipt of this amendment prior to in differential difference to the GNATED FOR THE RECEIPT OF OFFER iment you desire to change an offer alread	the hour and date specified in	ecitied for re-	ENTS OF SOLICITATIONS	
ee Schedul	e e	N	et Incr		, 945 . 82
HECK ONE A. TH	IS CHANGE ORDER IS ISSUED PURSUA DER NO. IN ITEM 10A.	ANT TO: (Specify authority) T	HE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN THE CO	ONTRACT
				INISTRATIVE CHANGES (such as changes in pay FFAR 43.103(b).	ving office,
C. In	S SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	AUTHORIT	Y OF:	
D. OT	HER (Specify type of modification and auth	nority)			
	ontractor X is not. is re	quired to sign this document a	and return	Copies to the issuing office	2
DESCRIPTION OF	AMENDMENT/MODIFICATION (Organize GES:	ed by UCF section headings,	including soli	citation/contract subject matter where feasible.)	
This is	an incremental fundir	a action Ref	aranco	PR 4200274560, 4200275116	
	nuation page 5.	y modern regr	-rence	18 42002/4360, 42002/5116),
	ount for this Modific	akina bosa sa			
w Total Ob	ligated Amount for th	is Award: \$145,	0.82 141,16	4.81	
cremental	Funded Amount changed	: from			
	(b)(4) LINE ITEM NUMBER: 2				
tinued					
ept as provided here	in, all terms and conditions of the documer OF SIGNER (Type or print)	nt referenced in Item 9A or 10.	A, as heretofo	ore changed, remains unchanged and in full force a	and effect.
	or order (rype or print)		16A. NAM	E AND TITLE OF CONTRACTING OFFICER (Type	pe ar print)
CONTRACTOR/OF	FEROR	15C. DATE SIGNED		d Norris	
		J.	106. 014	STATES OF AMERICA	16C. DATE SIGNED
		ı	1/	(Signature of Contracting Officer)	11-21-0

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000099

PAGE 2

5

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$864,945.82				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	1/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,854.98				
	Percent: .00313				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00				
	0/2540/64-956635/EXCX02006D/538A/1/43				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,541.48				
	Percent: .00831	ļ			
	Subject To Funding: Payment Address:		1		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:		l		
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/		l		
	2/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10				
l	GI Account 6100.2540	1			
	Order FC000000	1	-		
- 1	Quantity: 0		- 1		
	Amount: \$80,000.00	I			
1	Percent: .04278				
	Subject To Funding:			-	
	Payment Address:				
-	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ı	64PA00/6100.2540/64/FC000000/389018.02.15.01.40.0/				
	Continued				
	John Struck				
)-01-152-8(

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000099
 PAGE 0F
 3
 5

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2/000/2540/64/SCEX22009D/389A/1/2		1		····
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,321.63				
	Percent: .00231				
	Subject To Funding:				
	Payment Address:				
	zaymone naurego.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/				
	3/000/2540/64/SCEX22009D/389A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0		-		
	Amount: \$6,285.73				
	Percent: .00336				
	Subject To Funding:				
	Payment Address:				
	Tajmone Marcos.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540	İ			
	/64/EXCX22008D/734A/3/4	l			
	Cost Center 64PA00	1			
	GI Account 6100.2540		l		
	Order FC000000				
ļ	Quantity: 0				
	Amount: \$75,000.00				
- 1	Percent: .0401				
- 1	Subject To Funding:				
	Payment Address:		- 1		
1.	NEW ACCOUNTING CODE ADDRO				
	NEW ACCOUNTING CODE ADDED: Account code:				
			-		
	64PA00/6100.2540/64/FC000000/806866.02.09.8257.01/				
	000/2540/64/EXCX22008R/SOMD/4/5	1	ı		
	Cost Center 64PA00				
	GI Account 6100.2540			1	
	Order FC000000				
(Quantity: 0				
1	Amount: \$2,000.00				
	Percent: .00107				
	Subject To Funding:		1		
3	Continued				
- 1	and India				
ŀ	ţ.	1	İ	ľ	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000099
 PAGE 05

 4
 5

ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:	 	 	L	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/806866.02.09.8166.01/				
	000/2540/64/EXCX22008R/SOMD/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$413,144.00				
	Percent: .22091				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8363.09/		- 1		
	000/2540/64/CASX22009R/CASP/7/8	I			
	Cost Center 64PA00				
İ	GI Account 6100.2540	l			
	Order FC000000	1			
1	Quantity: 0		- 1		
	Amount: \$262,798.00				
	Percent: .14052				
	Subject To Funding:				
	Payment Address:	1			
1		-			
ļ		1			
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
1	Stennis Space Center MS 39529-6000 USA				
-					
- 1		- 1			
1		- 1			
				Ī	
				1	
				1	
		- 1			
1					
				1	

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee	***************************************	(5)(4)	
Cost			
Performance	-		
Total Fee	•	(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through July 24, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 43,095,641.01	(\$864,945.82)	\$ 42,230,695.19

4. Accounting and Appropriation Data:

PR 4200274560	(See Funding Data, Pages 2-5)	\$	101,396.46
DD 40000000		~	101,570.40
PR 42002/5116	(See Funding Data, Pages 2-5)	\$	763,549.36

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5 PR	0 1 0 10 OJECT NO. (If applicable)
000100	See Block 16C	1	Schedule		occo, ito (h approadic)
6. ISSUED BY CODE		7. ADN	INISTERED BY (If other than Item 6)	CODE	ssc
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952	<u> </u>	Offi Buil	A/Stennis Space Center .ce of Procurement .ding 1100 Room 251H .nis Space Center MS 39	1529-	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	it, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC					
600 WILLIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)		
TULLAHOMA TN 37388-4729					
		x 10A NN	MODIFICATION OF CONTRACT/ORDER N S07AB21C	10.	
		10B	DATED (SEE ITEM 13)		VALUE AND AND AND AND AND AND AND AND AND AND
CODE 07486	FACILITY CODE	0-	7/14/2007		
	11. THIS ITEM ONLY APPLIES	TO AMENDMI	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M.	OFFERS PRIOR TO THE HOUR AN ir already submitted, such change m is received prior to the opening hour juired)	ND DATE SPE nay be made by r and date spe	CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or	OUR OFF	FER. If by nakes
			S SET FORTH IN ITEM 14 ARE MADE IN T IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT 1	TO AUTHORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)				VIII.
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	O copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (This administrative modificat (Zero# 51, PR# 4200274647). A	tion is a zero dol	lar adj	ustment	le.)	
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER:	: 2				
CHANGES FOR ACCOUNTING CODE: 54RA10/6100.2540/FC000000/64-Account code changed from	-3802-00/000/2540/	64-0610,	/SFCX02004D/256		
64RA10/6100.2540/64/FC000000/64-Continued				lO to	,
Except as provided herein, all terms and conditions of the	document referenced in Item 94 or	10A as heret	ofore changed, remains unchanged and in full	i force or	nd effect
15A. NAME AND TITLE OF SIGNER (Type or print)	ON THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART O		ME AND TITLE OF CONTRACTING OFFICE		· · · · · · · · · · · · · · · · · · ·
		Gera	ld Norris		
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED		TED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	Sanny guaren PP	123-08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100	PAGE	OF		
CONTINUATION SHEET	NNS07AB21C/000100	2	10)

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$138,189.95 to \$113,189.95				
	Percent changed from .07661 to .06052				
	, , , , , , , , , , , , , , , , , , , ,			1	
	CHANGES FOR ACCOUNTING CODE:				
	64IA10/6100.2540/FC000000/329231.01.06.09/000/2540				
	/64/ESAX22008D/020U				
	Account code changed from				
	64IA10/6100.2540/64/FC000000/329231.01.06.09/000/2				
	540/64/ESAX22008D/020U/1/2 to				
	64IA10/6100.2540/FC000000/329231.01.06.09/000/2540				
	/64/ESAX22008D/020U				
	Amount changed from \$40,000.00 to \$35,000.00				
	Percent changed from .02139 to .01871				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8068.01/				
	000/2540/64/EXCX22008R/SOMD/2/3				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,499.22				
	Percent: .00668				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/				
	000/2540/64/CASX22009R/CASP/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00535				
	1			}	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8086.01/				
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Continued				
			1		
				1	
		İ		ľ	

00171111147011011557		PAGE (F
CONTINUATION SHEET	NNS07AB21C/000100	3	10

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN"
)	(B)	(C)	(D)	(E)	(F)
	Amount: \$19,924.46				
	Percent: .01065				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8316.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,674.47				
	Percent: .0009				
	Subject To Funding:	[
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/				
	000/2540/64/CASX22009R/CASP/5/6		ll		
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,001.59				
	Percent: .0016				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00				
	0/2540/64/EXCX22009D/538A/6/7				
	Cost Center 64IA20				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0 Amount: \$25,000.00				
	Percent: .01337				
	Percent: .0133/ Subject To Funding:				
	Subject to Funding: Payment Address:				
	rayment Address.		1		
			-		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
			- 1		
			- 1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100 PAGE 4 10

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64RA10/6100.2540/64/FC000000/816886.09.01.03/000/2		П		
	540/64/EXCX02008D/619A/8/9		1 1		
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,299.48				
	Percent: .00497				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.06/000/2				
	540/64/EXCX02008D/619A/9/10				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000			,	
	Quantity: 0				
	Amount: \$1,400.00				
	Percent: .00075				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.08/000/2				
	540/64/EXCX02008D/619A/10/11				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000		l		
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00321				
	Subject To Funding:		l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/141072.01.09/000/2540				
	/64/ESAX22008D/CMO/11/12]			
	Cost Center 64RA10	I			
	GI Account 6100.2540	1			
	Order FC000000	l			
	Quantity: 0	ŀ			
I	Amount: \$8,867.28				
	Percent: .00474				
	Continued				
l		I			
				1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100
 PAGE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100
 PAGE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100
 PAGE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100
 PAGE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100
 PAGE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100
 PAGE NNS07AB21C/000100

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		ΙΤ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2				
	540/64/EXCX02008D/619A/12/13				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,000.00				
	Percent: .00481				
	Subject To Funding:				
	Payment Address:				
	Laymond Mad Cool				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.13/000/2				
	540/64/EXCX02008D/619A/13/14				
	Cost Center 64RA10				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0		ı		
	Amount: \$4,500.00			İ	
	Percent: .00241				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/816886.09.01.14/000/2				
	540/64/EXCX02008D/619A/14/15]	-		
	Cost Center 64RA10				
	GI Account 6100.2540	İ			
	Order FC000000	1			
	Quantity: 0	į	- 1		
	Amount: \$3,000.00				
	Percent: .0016				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/825703.09.01.02/000/2				
	540/64/EXCX02008D/619A/15/16				
l	Continued	-			
1		İ			
J					
- 1	1		- 1	1	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNS07AB21C/000100	6	10

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN"
<i>Y</i> }	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22009D/361N/16/17				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$135,528.59				
	Percent: .07247				
	Subject To Funding:				
	Payment Address:				
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00				
	0/2540/64/EXCX22009D/538A/6/19				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00267				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:	ļ			
	64RA00/6100.2540/FC000000/305311.01.09.02/000/2540				
	/64/ESAX22008D/CMO				
	Account code changed from			l	
	64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2				
	540/64/ESAX22008D/CMO/4/5 to				
	64RA00/6100.2540/FC000000/305311.01.09.02/000/2540				
	/64/ESAX22008D/CMO			l	
	Amount changed from \$10,000.00 to \$4,248.88	I	l		
	Percent changed from .00554 to .00227				
	CHANGES FOR ACCOUNTING CODE:				
	Continued	İ			
		l		7	
		İ			
				ļ	
-01-152-	0007				TIONAL FORM 336 (4-86)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF NNS07AB21C/000100 7 10

1	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F
	64BA00/6100.2540/FC000000/892182.01.09.8039.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.8039.01/				
	000/2540/64/EXCX22008R/SOMD/5/6 to				
	64BA00/6100.2540/FC000000/892182.01.09.8039.01/000				
	/2540/64/EXCX22008R/SOMD				
1	Amount changed from \$20,000.00 to \$.01				
	Percent changed from .01069 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/014368.05.09/000/2540/64				
	/ESAX22008D/CMO				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/014368.05.09/000/2540				
	/64/ESAX22008D/CMO/2/3 to				
	64RA00/6100.2540/FC000000/014368.05.09/000/2540/64				
	/ESAX22008D/CMO				
	Amount changed from \$14,000.00 to \$293.61				
	Percent changed from .00776 to .00016				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/305311.01.09.02/000/2540				
	/64/ESAX22008D/CMO				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2				
- 1	540/64/ESAX22008D/CMO/3/4 to				
	64RA00/6100.2540/FC000000/305311.01.09.02/000/2540				
	/64/ESAX22008D/CMO				
	Amount changed from \$30,000.00 to \$.01				
	Percent changed from .01663 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/014368.04.09/000/2540/64				
	/ESAX22008D/CMO				
	,				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/014368.04.09/000/2540				
-	/64/ESAX22008D/CMO/1/2 to				
1	64RA10/6100.2540/FC000000/014368.04.09/000/2540/64			Total Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the	
- 1	/ESAX22008D/CMO				
	Amount changed from \$10,000.00 to \$3,660.60				
	Percent changed from .00554 to .00196			1	
	CHANGES FOR ACCOUNTING CODE:				
-	64RA00/6100.2540/FC000000/325288.02.09/000/2540/64				
- 1					
1	/ESAX22008D/CMO				
	Account code changed from				
- 1	64RA00/6100.2540/64/FC000000/325288.02.09/000/2540				
	/64/ESAX22008D/CMO/4/5 to		1		
	64RA00/6100.2540/FC000000/325288.02.09/000/2540/64				
- 1	Continued				
	000011111111111111111111111111111111111				
		1	ı	l l	
	I	l			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100 PAGE OF 8 10

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
····	/ESAX22008D/CMO				
	Amount changed from \$238,000.00 to \$215,491.29				
	Percent changed from .13194 to .11522				
	reteemt changed from .10194 to .11022				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.03.09/000/2540				
	•				
	/64/CASX22009D/361N			İ	
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/2/3 to				
	64RA00/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$302,000.00 to \$254,933.24				
	Percent changed from .16148 to .13631				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8039.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$432,337.63 to \$408,239.47				
	Percent changed from .23117 to .21828				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/869933.02.09/000/2540/64				
	/ESAX22008D/CMO				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/869933.02.09/000/2540				
	/64/ESAX22008D/CMO/18/19 to				
	64RA10/6100.2540/FC000000/869933.02.09/000/2540/64				
	·				
	/ESAX22008D/CMO				
	Amount changed from \$10,000.00 to \$9,747.27		1		
	Percent changed from .00554 to .00521				
	CURNCEC DOD ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE:		l		
	64RA10/6100.2540/FC000000/869933.01.09.03/000/2540				
	/64/ESAX22008D/CMO				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2				
	540/64/ESAX22008D/CMO/2/3 to		- 1		
- 1	64RA10/6100.2540/FC000000/869933.01.09.03/000/2540	1	- 1	1	
	/64/ESAX22008D/CMO				
	Amount changed from \$120,000.00 to \$99,537.93	I			
	Percent changed from .06416 to .05322	I			
		-			
	CHANGES FOR ACCOUNTING CODE:	l			
	64RA10/6100.2540/FC000000/299147.03.09/000/2540/64	ļ			
	/ESAX22008D/CMO				
İ	Account code changed from				
	64RA10/6100.2540/64/FC000000/299147.03.09/000/2540				
l	/64/ESAX22008D/CMO/3/4 to	-			
	64RA10/6100.2540/FC000000/299147.03.09/000/2540/64				
	Continued				
	concinued	1			
l					
		ı	1	ı	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNSO7AB21C/000100 PAGE OF 10

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	/ESAX22008D/CMO				
	Amount changed from \$15,000.00 to \$4,548.30				
	Percent changed from .00802 to .00243				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/014368.05.09/000/2540/64				
	/ESAX22008D/CMO				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/014368.05.09/000/2540				
	/64/ESAX22008D/CMO/6/7 to				
	64RA10/6100.2540/FC000000/014368.05.09/000/2540/64				
	/ESAX22008D/CMO				
	Amount changed from \$14,999.98 to \$.01				
	Percent changed from .00802 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.8047.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.8047.01/				
	000/2540/64/EXCX22008R/SOMD/1/2 to				
	64BA00/6100.2540/FC000000/892182.01.09.8047.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$2,310.83 to \$998.40				
	Percent changed from .00128 to .00053				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/325288.03.09/000/2540/64				
	/ESAX22008D/CMO				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/325288.03.09/000/2540				
	/64/ESAX22008D/CMO/4/5 to				
	64RA00/6100.2540/FC000000/325288.03.09/000/2540/64				
	/ESAX22008D/CMO				
	Amount changed from \$206,000.00 to \$195,943.48				
	Percent changed from .1142 to .10477				
	CULTURE TOP ACCOUNTING CODE				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/014368.05.09/000/2540/64				
	/ESAX22008D/CMO				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/014368.05.09/000/2540				
	/64/ESAX22008D/CMO/7/8 to				
	64PA00/6100.2540/FC000000/014368.05.09/000/2540/64				
	/ESAX22008D/CMO				
	Amount changed from \$1,000.00 to \$.01				
	Percent changed from .00055 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8047.01/000				
	Continued				
	Concinued				
				ı	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNSO7AB21C/000100 PAGE OF 10 10

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8047.01/				
	000/2540/64/EXCX22008R/SOMD/3/4 to				
	64BA22/6100.2540/FC000000/892182.01.09.8047.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$1,689.17 to \$.01				
	Percent changed from .00094 to 0				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
			ı		
					<u> </u>
	·				
		1			
			1		
		I			
		1			
		1		ļ	
		- 1			
		l		ļ	
		I			
		ļ			
		- 1			
			1		
I		[ı		